

CITY OF SUNSET HILLS

BOARD OF ALDERMEN

A G E N D A

June 14, 2016

7:00 P.M.

1. **Pledge of Allegiance**
2. **Roll Call**
3. **Approval of the minutes of the May 10, 2016 meeting.**
4. **Administer oath of office to Mark Colombo, appointee- Alderman Ward 4.**
5. **Employee Service Recognition**
 - a) **Officer Lee Johnson, 5 years of service.**
 - b) **Corporal Jeff Senior, 5 years of service.**
6. **Recognition of Community Service- Aidan Sengupta, Lend a Book Program.**
7. **Requests to be heard:**
8. **PUBLIC HEARING: The City of Sunset Hills will hold a public hearing to discuss the allocation of \$22,000 in Community Development Block Grant funds which will become available after January 1, 2017.**
9. **Old Business: Bill No. 5 – An ordinance granting a Conditional Use Permit to Stephen Saladin, to construct and operate a drive-thru restaurant at 3751 South Lindbergh.
SECOND READING**

Bill No. 6 – POSTPONED DUE TO REQUEST BY PETITIONER

An ordinance approving a change of zoning submitted by George Despotis for the Olga Despotis Trust to change the zoning from R-2 Single Family Residential 20,000 square foot minimum lot size to PD-LC (B) Planned Development- Limited Commercial for the purpose of redeveloping the properties located at 12405, 12411, and 12417 West Watson Road. SECOND READING

Bill No. 7 – POSTPONED DUE TO REQUEST BY PETITIONER

An ordinance approving the preliminary Development Plan submitted by George Despotis for the Olga Despotis Trust for commercial development of the properties located at 12405, 12411, and 12417 West Watson Road to allow construction of a bank. SECOND READING

8. City Official and Committee Reports:

- ⇒ Deputy City Clerk, Lori A. Stone
- ⇒ Accounting Manager, Bill Lehmann
- ⇒ Chief of Police, William LaGrand
- ⇒ City Attorney, Robert E. Jones
- ⇒ City Engineer, Bryson Baker
- ⇒ Director of Parks & Recreation, Gerald Brown
- ⇒ Treasurer/Collector, Michael Sawicki

Committee Reports

- a) Finance Committee – Alderman Gau
- b) Economic Development Committee – Alderman Gau
- c) Parks & Recreation Commission – Alderman Kostial
- d) Personnel Committee – Alderman Baebler
- e) Police Advisory Board – Alderman Bersche
- f) Public Works Committee – Alderman Musich
- g) Website Committee – Alderman Baebler

9. New Business:

Bill No. 10 – An ordinance regarding open meetings and records policy

Bill No. 11 – An ordinance amending the procedures for the second reading of a Bill at the same meeting

Bill No. 12 – An ordinance providing for the approval of a subdivision plat for a lot split of the property at 13 Roosevelt Drive as provided in appendix A, section 4 of the code of ordinances of the City of Sunset Hills, Missouri

**Bill No. 13 – An ordinance creating the Capital Improvement Committee
Resolution No. 387- A resolution declaring Administration and Public
Works Department surplus property and authorizing the sale of such
property.**

**Annual liquor license renewal for Businesses with existing liquor licenses
for the period of July 1, 2016 through June 30, 2017.**

- 10. Requests to be heard – Non Agenda Subject**
- 11. Invoices to be approved.**
- 12. Appointments**
 - a.) Megan Reininger to replace Amanda Kulikowski - Swim and Dive
Advisory Committee**

Reappointments- none
- 13. A motion to hold a closed meeting, vote and record immediately following
adjournment of the July 12, 2016 and July 26, 2016 meetings.**
- 14. Request to meet in closed session pursuant to 610.21.3 and 610.21.1 RSMo
to discuss personnel matters and litigation.**
- 15. Adjournment**

NOTICE OF PUBLIC HEARING

The City of Sunset Hills will hold a public hearing to discuss the allocation of \$22,000 in Community Development Block Grant funds which will become available after January 1, 2017. The public hearing will be held at 7:00 p.m. on June 14, 2016 in the Robert C. Jones Chambers at City Hall, 3939 S. Lindbergh Blvd., Sunset Hills, MO 63127.

To further its commitment to fair and equitable treatment of all citizens, the City of Sunset Hills has enacted and/or enforces the following:

A Fair Housing Ordinance prohibiting unlawful discrimination against any person because of race, sex, color, religion, disability, familial status or national origin;

A Policy of Nondiscrimination on the Basis of Disability in the admission or access to, or employment in, its federally assisted programs or activities;

A Policy of Equal Opportunity to Participate in Municipal Programs and Services regardless of race, color, religion, sex, age, disability, familial status, national origin or political affiliation;

A requirement for bidding on CDBG activities that promotes employment opportunities created by HUD funding and that these opportunities be afforded low-income community residents and business.

If you would like information regarding the above policies or if you believe you have been unlawfully discriminated against, contact the following municipal official or employee who has been designated to coordinate compliance with equal employment opportunity requirements referenced above.

City Clerk
3939 S. Lindbergh Blvd.
Sunset Hills, MO 63127
(314)849-3400

If you are a person with a disability or have special needs in order to participate in this public hearing, please contact the City Clerk no later than June 3, 2016.

For more information Call:
(314)849-3400 VOICE
(314) 837-7470 TDD
1-800-735-2466 RELAY MISSOURI

Equal Opportunity Employer

PUBLIC HEARING HANDOUT

National Objectives

All activities funded by the CDBG program must meet one of the following National Objectives:

1. **Primarily benefit low- and moderate-income residents.**
2. **Eliminate slums and blight.**
3. **Alleviate urgent, serious, and critical community needs that are of recent origin.**

Eligible CDBG Activities

Funds may be expended on the following types of activities if these activities benefit low- or moderate-income residents, eliminate slums and blight, or address an urgent County need.

- A. Acquisition.** Acquisition in whole or in part by the recipient, or other public or private nonprofit entity.
- B. Public Facilities and Improvements.** Acquisition, construction, reconstruction, rehabilitation or installation of public facilities and improvements, such as streets, sidewalks, parks, water and sewer facilities, sanitary sewers, neighborhood centers, parking lots and fire stations. (However, activities under this paragraph may be directed to the removal of material and architectural barriers that restrict the mobility and accessibility of elderly or severely disabled persons to public facilities and improvements.)

In undertaking such activities, design features and improvements which promote energy efficiency may be included. Such activities may also include the execution of architectural design features and similar treatments intended to enhance the aesthetic quality of facilities and improvements receiving CDBG assistance, such as decorative pavements, railings, sculptures, pools of water and fountains, and other works of art. Facilities designed for use in providing shelter for persons having special needs are considered public facilities and not subject to the prohibition of new housing construction. Such facilities include shelters for the homeless; convalescent homes; hospitals, nursing homes; battered spouse shelters; halfway houses for run-away children, drug offenders or parolees; group homes for mentally retarded persons and temporary housing for disaster victims. In certain cases, nonprofit entities and subrecipients may acquire title to public facilities. When such facilities are owned by nonprofit entities or subrecipients, they shall be operated so as to be open for use by the general public during all normal hours of operation. Public facilities and improvements eligible for assistance under this paragraph are subject to the policies in CFR Sec. 570.200(b).

- C. Clearance Activities.** Clearance, demolition, and removal of buildings.
- D. Public Services.** Provision of public services (including labor, supplies, and materials) including but not limited to those concerned with employment, crime prevention, child care, health, drug abuse, education, fair housing counseling, energy conservation, homebuyer down payment assistance, or recreational needs. To be eligible for CDBG assistance, a public service must be either a new service or a quantifiable increase in the

level of an existing service above that which has been provided by or on behalf of the unit of general local government.

E. Interim Assistance. The following activities may be undertaken on an interim basis in areas exhibiting objectively determinable signs of physical deterioration where the recipient has determined that immediate action is necessary and permanent improvements will be carried out as soon as practicable:

1. The repairing of streets, sidewalks, parks, playgrounds, publicly owned utilities, and public buildings; and
2. The execution of special garbage, trash, and debris removal, including neighborhood cleanup campaigns, but not the regular curbside collection of garbage or trash.

F. Rehabilitation and Preservation Activities. CDBG funds may be used to finance the rehabilitation of:

1. Privately owned buildings and improvements for residential purposes. Improvements to a single-family residential property which is also used as a place of business, which are required in order to operate the business, need not be considered to be rehabilitation of a commercial or industrial building if the improvements also provide general benefit to the residential occupants of the building;
2. Low-income public housing and other publicly owned residential buildings and improvements;
3. Publicly or privately owned commercial or industrial buildings, except that the rehabilitation of such buildings owned by a private for-profit business is limited to improvements to the exterior of the building and the correction of code violations;
4. Nonprofit-owned nonresidential buildings and improvements.

G. Subsistence Payments. Payments may be made to service providers on behalf of low to-moderate-income residents for such items as rent, mortgage and utility assistance. These grant payments are designed to prevent low and moderate-income residents from becoming homeless. Payments are allowed for three-month periods.

BILL NO. 5
ORDINANCE NO. _____

AN ORDINANCE GRANTING A CONDITIONAL USE PERMIT TO SOUTH LINDBERGH LLC FOR OPERATION OF A JIMMY JOHNS RESTAURANT WITH A DRIVE THRU AT 3751 S. LINDBERGH BOULEVARD.

WHEREAS, a petition was received from South Lindbergh LLC for operation of a Jimmy Johns restaurant with a drive thru at 3730 S. Lindbergh Boulevard; and

WHEREAS, said petition was duly referred to the Planning and Zoning Commission for its investigation and report; and

WHEREAS, public notice of a meeting of the Planning and Zoning Commission upon said petition was posted according to law and ordinance; and

WHEREAS, a meeting was held before the Planning and Zoning Commission on April 6, 2016, upon said petition; and

WHEREAS, the Planning and Zoning Commission has submitted its report recommending approval to the Board of Aldermen; and

WHEREAS, a public hearing was scheduled before the Board of Aldermen on May 10, 2016, in accordance with the Zoning Regulations, Appendix B of the Code of Ordinances.

Based on the entire record of this application, being the evidence presented at the public hearing and the exhibits submitted at such hearing, the Board of Aldermen of the City of Sunset Hills makes the following findings of fact and conclusions of law:

FINDINGS OF FACT

1. The proposed site is zoned "C-1" Commercial.
2. The Conditional Use Permit Application requests the right to operate a Jimmy Johns restaurant with a drive thru in a building at 3751 S. Lindbergh Boulevard.
3. The Planning and Zoning Commission has recommended that the Conditional Use Permit be approved.
4. The provisions of Appendix B-Zoning Regulations of the Code of Ordinances, Sec. 7.3 require the Board of Aldermen to determine after hearing whether or not such conditional use will:

- (A) Substantially increase traffic hazards or congestion
- (B) Substantially increase fire hazards.
- (C) Adversely affect the character of the neighborhood.
- (D) Adversely affect the general welfare of the community.
- (E) Overtax public utilities
- (F) Conflict with standards contained in Subsections 7.3-2 and 7.3-3
- (G) Conflict with the goals and objectives or proposed land use in the

Comprehensive Plan.

In this regard, the Board of Alderman finds that the proposed conditional use will not:

- (A) SUBSTANTIALLY INCREASE TRAFFIC HAZARDS OR
CONGESTION
- (B) SUBSTANTIALLY INCREASE FIRE HAZARDS.
- (C) ADVERSELY AFFECT THE CHARACTER OF THE
NEIGHBORHOOD.
- (D) ADVERSELY AFFECT THE GENERAL WELFARE OF THE
COMMUNITY.
- (E) OVERTAX PUBLIC UTILITIES
- (F) CONFLICT WITH STANDARDS CONTAINED IN SUBSECTIONS
7.3-2 AND 7.3-3 OF THE CODE OR ORDINANCES.
- (G) CONFLICT WITH THE GOALS AND OBJECTIVES OR PROPOSED
LAND USE IN THE COMPREHENSIVE PLAN.

CONCLUSIONS OF LAW

The Board of Aldermen concludes that, based upon the facts found herein and the findings of the Board that the standards for the issuance of Conditional Use permits as set forth in Sec. 7.3 of the Zoning Regulations Code of Ordinances are not violated, a Conditional Use Permit shall issue to Petitioner herein as requested.

NOW, THEREFORE, BE IT ORDAINED BY THE BOARD OF ALDERMEN OF THE CITY OF SUNSET HILLS, ST. LOUIS COUNTY, MISSOURI, AS FOLLOWS:

Section 1. A conditional use permit, subject to the conditions hereinafter specifically set forth, is hereby granted to South Lindbergh LLC, to use the premises in the City of Sunset Hills, Missouri, known as 3751 S. Lindbergh Boulevard for operation of a Jimmy Johns restaurant with a drive thru, as is made and provided for in the zoning regulations, Appendix B of the Code of Ordinances.

Section 2. The conditional use permit hereby issued, and referred to in Section 1, is issued to the named permittee only and shall not be assigned or transferred, except by permission of the City of Sunset Hills in accordance with Section 7.4-5.

Section 3. The conditional use permit hereby issued and referred to in Section 1, shall be valid only if the following conditions are observed by permittee:

None.

Section 4. This Ordinance shall take effect and be in full force from and after its passage and approval.

PASSED this _____ day of _____, 2016 _____
MAYOR

APPROVED this _____ day of _____, 2016 _____
MAYOR

ATTEST: _____
DEPUTY CITY CLERK

POLICE MONTHLY STATISTICS
SUNSET HILLS POLICE DEPARTMENT
MAY 2016

Chief of Police William E. LaGrand

PART 1 CRIMES	ACTUAL OFFENSES	YEAR TO DATE	PRIOR YTD
Murder	0	0	0
Arson	1	1	0
Rape	0	0	1
Robbery	0	0	0
Assault	0	2	4
Burglary	0	3	10
Larceny	17	51	74
Motor Vehicle Theft	2	3	1
GRAND TOTAL	20	60	90

TRAFFIC	TOTAL	YTD	PRIOR YTD
Miles Patrolled	20,784	99,051	101,194
Traffic Stops	264	1,399	1,767
Traffic Tickets	301	1,558	1,674
Auto Accidents Reports	86	348	321
Motorists Assisted	87	438	372

INVESTIGATIONS	TOTAL	YTD	PRIOR YTD
Offenses & Incidents	97	404	393
Supplemental Reports	24	111	139
Arrests	65	276	302
Value of Stolen Property	33,121	52,901	129,548
Vacation House Checks	23	106	119

POLICE MONTHLY STATISTICS BY WARD

SUNSET HILLS POLICE DEPARTMENT

MAY 2016

PART 1 CRIMES	WARD 1	WARD 2	WARD 3	WARD 4	ACTUAL OFFENSES
Murder	0	0	0	0	0
Arson	1	0	0	0	1
Rape	0	0	0	0	0
Robbery	0	0	0	0	0
Assault	0	0	0	0	0
Burglary	0	0	0	0	0
Larceny	10	0	3	4	17
Motor Vehicle Theft	0	1	0	1	2
GRAND TOTAL	11	1	3	5	20

**City of Sunset Hills
Public Works Department
Report of City Engineer/Public Works Director**

MAY 2016

Permits Issued

<u>Permit Type</u>	<u>Quantity Issued</u>
Building	33
Excavation	5
Occupancy - Residential	21
Occupancy – Commercial	5
Sign	6

City of Sunset Hills
Department of Parks & Recreation
Status Report
May 6 – June 7, 2016

TO: Mayor and Board of Alderman DT: June 7, 2016

FR: Gerald Brown, RE: Status Report
Director of Parks & Recreation

Park Maintenance

- Tasks being completed at Minnie Ha Ha Park:
 1. Finishing up FEMA report – have been working with Representative for the past (2) months.
 2. Soccer fields have been re-seeded, and weed treatment has been applied.

- Tasks being completed at Watson Trail Park:
 1. Trail pavement is being reviewed.
 2. New playground equipment is being reviewed by the Park Board – hope to have recommendation for June 14th Board meeting.

- Aquatic Facility is open and running well. We are currently down \$8,000 from last year at this time – which could be from weather, vacations, etc.

Athletic Fields

- Fields look great – season is underway – playing Sunday – Thursday.

Gempp

- Regular Maintenance.
- Wetland treatment
- Clearing honeysuckle

Lynstone Park

- General maintenance (trash, mulching, etc)
- New shelter is up – looks great
- Honey suckle removal

Special Events & Recreation Activities

- Day Camp started this week – we have 80 kids signed up for each week.
- Outdoor gym will be completed by June 23rd.
- Family dinner starts on Thursday evenings, June 16th.
- Teen Night at the pool June 24th
- Car cruise event is August 13th

CITY OF SUNSET HILLS
COLLECTOR'S REPORT
May-16

	Period to Date			Year to Date		
	Actual	Budget	Variance	Actual	Budget	Variance
GENERAL FUND:						
REAL ESTATE TAXES	14,846	976	13,870	63,504	79,026	-15,522
PERSONAL PROPERTY TAXES	209	140	69	11,967	16,335	-4,368
COUNTY UTILITY DISTRIBUTION	0	0	0	2,700	3,200	-500
FINANCIAL INSTITUTION TAX	0	0	0	254	0	254
SALES TAX - 1%	107,713	176,559	-68,846	1,007,471	1,050,723	-43,252
SALES TAX - 1/4%	34,796	47,511	-12,715	218,957	220,006	-1,049
VEHICLE SALES TAX	0	5,416	-5,416	23,117	27,083	-3,966
VEHICLE FEES	9,562	3,334	6,228	22,235	16,667	5,568
GASOLINE TAX	18,998	21,772	-2,834	89,896	108,863	-18,967
CIGARETTE TAX	1,918	1,833	85	9,659	9,165	494
ELECTRIC UTILITY RECEIPTS	56,259	56,566	-308	320,727	323,514	-2,787
GAS UTILITY RECEIPTS	24,998	29,318	-4,320	117,199	216,078	-98,879
TELEPHONE UTILITY RECEIPTS	43,083	38,791	4,292	195,810	193,955	1,855
WATER UTILITY RECEIPTS	0	2,097	-2,097	36,591	51,368	-14,777
PERMITS & FEES	2,888	2,791	97	11,876	13,957	-2,081
BUSINESS LICENSE - GROSS SALES	49,085	41,901	7,184	210,802	203,863	6,939
BUSINESS LICENSE - SQUARE FEET	544	0	544	272,079	325,000	-52,921
BUSINESS LICENSE - MISC	815	1,967	-1,152	18,479	18,247	232
ANTENNA LICENSE	0	0	0	57,000	102,000	-45,000
LIQUOR LICENSE	188	0	188	1,363	0	1,363
VIDEO LICENSE	150	0	150	150	0	150
COURT FINES & COSTS	31,378	33,334	-1,957	158,884	166,667	-7,783
POLICE INCOME	7	0	7	3,838	0	3,838
PARK INCOME	6,090	2,880	3,210	16,855	8,640	8,215
KITUN DOG PARK INCOME	0	667	-667	631	1,999	-1,368
PUBLIC WORKS INCOME	50	209	-159	12,729	1,042	11,687
POOL INCOME	19,887	30,013	-10,126	28,212	72,029	-43,817
CONCESSION INCOME	27	3,583	-3,556	714	4,227	-3,513
BALLFIELD CONCESSION INCOME	0	500	-500	0	700	-700
DAY CAMP INCOME	1,245	14,265	-13,020	63,467	23,774	39,693
DIVE TEAM INCOME	6,129	13,000	-6,871	8,928	16,000	-7,072
SPECIAL PROGRAMS INCOME	0	1,765	-1,765	3,305	5,117	-1,812
ATHLETIC COMPLEX INCOME	3,830	12,831	-9,001	17,211	25,920	-8,709
COMMUNITY CENTER INCOME	24,296	15,833	8,463	127,693	91,833	35,860
INTEREST ON INVESTMENTS	0	97	-97	64,260	388	63,872
LIEN-NUISANCE ABATEMENT	0	0	0	4,195	0	4,195
VISA CASH REWARDS	0	416	-416	0	2,083	-2,083
MISCELLANEOUS INCOME	2,926	250	2,676	7,835	1,250	6,585
FEDERAL GRANT - KENNERLY ROAD	0	0	0	677	0	677
FEDERAL GRANT - W. WATSON	0	0	0	1,847	2,300	-454
GRANT - PARKS	0	0	0	6,384	0	6,384
P D TRAINING - COURT RECEIPTS	489	259	230	2,293	1,292	1,001
INMATE SECURITY FUND - COURT R	490	416	74	2,294	2,083	211
CABLE TELEVISION	0	13,524	-13,524	45,148	72,912	-27,764
MEMORIAL LANDSCAPING INCOME	0	0	0	676	0	676
Total Revenue	462,836	574,614	-111,778	3,269,942	3,479,306	-209,364
CAPITAL IMPROVEMENT FUND:						
CAPITAL IMPRV TAX INCOME	67,777	84,860	-17,083	425,024	403,757	21,267
COUNTY ROAD FUND:						
COUNTY ROAD INCOME	28,615	5,000	23,615	146,176	175,894	-29,718
STORM WATER/ LOCAL PARKS FUND:						
.50% STORM/PARKS SALES TAX	79,737	102,224	-22,487	499,981	465,737	34,244
STORM/PARKS TAX - INTEREST	0	0	0	104	0	104
Total Revenue	79,737	102,224	-22,487	500,085	465,737	34,348

CITY OF SUNSET HILLS

TREASURER REPORT

MAY 2016

GENERAL FUND & COUNTY ROAD FUND:

AVAILABLE CASH BALANCE: 1,827,251

MONTHLY RECEIPTS: 530,613

MONTHLY EXPENSES:

Administration Disbursements	49,688
Public Works Disbursements	121,379
Public Safety Disbursements	176,525
Court Disbursements	15,643
Parks & Recreation Disbursements	71,809
Pool Disbursements	13,755
Athletic Fields Disbursements	5,813
Community Center Disbursements	32,581
Personnel Benefits Disbursements	116,783

TOTAL MONTHLY EXPENSES: 603,976

CASH BALANCE 1,753,888

MONEY MARKET BALANCE 1,827,820

INVESTMENT BALANCE 3,330,809

TOTAL FUNDS **\$ 6,912,517**

ASSET ALLOCATION:

GENERAL FUND ASSETS (Cash & Investments)	6,507,930
GENERAL FUND LIABILITIES	53,750

NET GENERAL FUND ASSETS AVAILABLE 6,561,680

COUNTY ROAD FUND ASSETS (Cash) 350,837
\$ 6,912,517

CASH CAPITAL IMPROVEMENTS SALES TAX FUND \$ 931,051

CASH STORM WATER/LOCAL PARKS SALES TAX FUND \$ 2,550,065

6/102016

Uncollected License Fees

Business License fees owed for Square Foot, Home Occupation and Units businesses

<u>Total License Fees</u>	<u>Business Type</u>	<u># Owed</u>	<u>Total owed</u>
\$245,218.62	S	4 of 240	\$262.60
\$1,662.60	H	4 of 40	\$335.00
\$8,280.00	U	0 of 4	<u>\$0.00</u>
<u>\$255,161.22</u>			\$597.60

GROSS RECEIPTS BUSINESSES

Total number of businesses	<u>160</u>
Number of businesses 30 days in arrears	1
Number of businesses 60 days in arrears	1
Number of businesses 90 days + in arrears	2

*Gross receipts payments fluctuate on a daily basis

**CITY OF SUNSET HILLS MUNICIPAL COURT
SUMMARY OF FINE AND COST
MONTH OF MAY 2016**

<u>DEPOSIT DATE</u>	<u>CVS</u>	<u>WSF</u>	<u>POST</u>	<u>CT</u>	<u>PD</u>	<u>ISF</u>	<u>CVC</u>	<u>TOTAL DEPOSIT</u>
5/5/2016	249.55	70.00	35.00	5,618.00	70.00	70.00	12.95	6,125.50
5/11/2016	228.16	64.00	32.00	3,326.50	64.00	64.00	11.84	3,790.50
5/12/2016	356.50	100.00	50.00	6,528.50	100.00	100.00	18.50	7,253.50
5/16/2016	327.98	92.00	46.00	3,929.50	90.50	92.00	17.02	4,595.00
5/19/2016	292.33	82.00	41.00	5,672.00	82.00	82.00	15.17	6,266.50
5/20/2016	106.95	30.00	15.00	2,190.00	30.00	30.00	5.55	2,407.50
5/31/2016	185.38	52.00	26.00	4,113.00	52.00	52.00	9.62	4,490.00

1,746.85	490.00	245.00	31,377.50	488.50	490.00	90.65
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TOTAL FINE, COURT COSTS AND FEES COLLECTED FOR MAY 2016

\$ 34,928.50

MUNICIPAL DIVISION SUMMARY REPORTING FORM

Refer to instructions for directions and term definitions. Complete a report each month even if there has not been any court activity.

I. COURT INFORMATION		Contact information same as last report <input checked="" type="checkbox"/>	Reporting Period: 05/01/2016 to 05/31/2016
Municipality: Sunset Hills Municipal Court		Software Vendor: REJIS	County: St. Louis County Circuit: 21st
Mailing Address: 3939 S Lindbergh		Fax Number: (314) 849-8110	
Physical Address: 3939 S Lindbergh		E-mail Address: Clay@sunset-hills.com iNotes: []	
Telephone Number: (314) 849-3402		Prosecuting Attorney: Robert Edward Jones	
Prepared by: C.LAY			
Municipal Judge(s): W L. Hettlage			

II. MONTHLY CASELOAD INFORMATION	Alcohol and Drug Related Traffic	Other Traffic	Non-Traffic Ordinance
A. Cases (Citations/Informations) Pending at start of month	51	2,039	231
B. Cases (Citations/Informations) Filed	7	291	13
C. Cases (Citations/Informations) Disposed			
1. Jury Trial (Springfield, Jefferson & St. Louis County only)	0	0	0
2. Court/Bench Trial - Guilty	0	0	0
3. Court/Bench Trial - Not Guilty	0	0	0
4. Plea of Guilty in Court	5	233	13
5. Violations Bureau Citations and Bond Forfeitures by Court Order (as payment of fines/costs)	0	0	0
6. Dismissed by Court	0	50	1
7. Nolle Prosequi	0	25	1
8. Certified for Jury Trial (not heard in Municipal Div.)	1	1	0
9. TOTAL CASE DISPOSITIONS	6	309	15
D. Cases (Citations/Informations) Pending End of Month (A + B - C9)	52	2,021	229
E. Trial De Novo and/or Appeal Applications Filed	0	0	0

III. WARRANT INFORMATION (Pre and Post Disposition)		IV. PARKING TICKETS	
1. # Issued during reporting period	16	# Issued	<input type="text"/>
2. #Served/Withdrawn during reporting period	55	<input checked="" type="checkbox"/> Court staff does not process parking tickets	
3. # Outstanding at end of reporting period (only required for June reporting)	1,131		

V. NET DISBURSEMENTS			
Fines	\$28,731.50	Restitution	\$0.00
Clerk/Court Fee (Costs)	\$2,981.00	Parking Ticket Revenue (including penalties)	<input type="text"/>
Judicial Education Fee (JEF)	\$0.00	Bond Forfeitures (paid to city)	\$0.00
<input checked="" type="checkbox"/> Court does not retain funds for JEF		Bond Refunds:	\$2,900.00
Peace Officer Standards and Training (POST) Commission Surcharge	\$250.00	Total Other Disbursements:	\$639.50
Crime Victims Compensation (CVC) Fund Surcharge	\$1,782.50		
Law Enforcement Training (LET) Fund Surcharge	\$498.50		
Domestic Violence Shelter Surcharge	\$500.00		
Inmate Prisoner Detainee Security Fund Surcharge	\$500.00		
Sheriffs' Retirement Fund Surcharge	\$0.00	Total Disbursements:	\$38,783.00

MUNICIPAL DIVISION SUMMARY REPORTING FORM

Court Information	Municipality: Sunset Hills Municipal Court	Reporting Period: 05/01/2016 - 05/31/2016
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Supplemental

Total Other Disbursements. Enter additional surcharges and/or fees disbursed by the court not listed on the MUNICIPAL DIVISION SUMMARY REPORTING FORM. Use additional forms if necessary and enter the total on the Total Other Disbursements line on the MUNICIPAL DIVISION SUMMARY REPORTING FORM. (Examples include, but are not limited to, arrest costs, witness fees, and board bill/jail costs.)

Other Disbursements		\$ Amount
Crime Victim Fund City		\$92.50
Recoupment		\$547.00
	Total Other Disbursements	\$639.50

Include this total amount under Total Other Disbursements on Municipal Division Summary Reporting Form

BILL NO. 10

ORDINANCE NO. _____

AN ORDINANCE REGARDING OPEN MEETINGS AND RECORDS POLICY

WHEREAS, the Board of Aldermen ("Board") of the City of Sunset Hills, State of Missouri ("City") finds and declares that there is reason to believe that it needs to amend the Ordinance regarding open meetings and records policy;

NOW, THEREFORE, BE IT ORDAINED BY THE BOARD OF ALDERMEN OF THE CITY OF SUNSET HILLS, ST. LOUIS COUNTY, MISSOURI, AS FOLLOWS:

Section 1. Article II, Division 2 of the Code of Ordinances shall be amended by adding new Sections 2-34 and 2-35 as follows:

Sec. 2-34. Journal of Minutes and Record of Voting.

A journal or minutes of open and closed meetings shall be taken and retained by the public governmental body, including but not limited to a record of any votes taken at such meetings. The minutes shall include the date, time, place, members present, members absent and a record of any votes taken. When a roll call vote is taken, the minutes shall attribute each "yea" and "nay" or abstinence if not voting to the name of the individual member of the public governmental body. Any votes taken during a closed meeting shall be taken by roll call. All public meetings shall be open to the public and public votes and public records shall be open to the public for inspection and duplication. Except as otherwise provided in Section 2-35, all votes taken by roll call in meetings of the Board shall be cast by members of the Board who are physically present and in attendance at the meeting. When it is necessary to take votes by roll call in a meeting of the Board, due to an emergency of the public body, with a quorum of the members physically present and in attendance and less than a quorum of the members participating via telephone, facsimile, Internet, or any other voice or electronic means other than video conference pursuant to Section 2-35, the nature of the emergency of the public body justifying that departure from the normal requirements shall be stated in the minutes. Where such emergency exists, the votes taken shall be regarded as if all members were physically present and in attendance at the meeting.

Sec. 2-35.

A. *Policy Statement.* While it is legally permissible for members of the City's public governmental bodies to attend meetings and vote via videoconference transmission, a member's use of videoconference attendance should occur only sparingly. Because it is good public policy for citizens to have the opportunity to meet with their elected officials face to face, elected members of a public governmental body should endeavor to be physically present at all meetings. The primary purpose of attendance by videoconference connection should be to accommodate the public governmental body as a whole to allow meetings to occur when circumstances would otherwise prevent the physical attendance of a quorum of the body's

members. A secondary purpose of attendance by videoconference should be to ensure that all members may participate in business of the public governmental body that is emergency or highly important in nature and arose quickly so as to make attendance at a regular meeting practically impossible. Except in emergency situations, all reasonable efforts should be expended to ensure that a quorum of the members of the public governmental body be physically present at the normal meeting place of the body.

B. *Videoconference Defined.* For purposes of this Section, "videoconference" or "videoconferencing" shall refer to a means of communication where at least one (1) member of a public governmental body participates in the public meeting via an electronic connection made up of three (3) components: (1) a live video transmission of the member of the public governmental body not in physical attendance; (2) a live audio transmission allowing the member of the public governmental body not in physical attendance to be heard by those in physical attendance; and (3) a live audio transmission allowing the member of the public governmental body not in physical attendance to hear those in physical attendance at a meeting. If at any time during a meeting one (1) or more of the elements of a videoconference becomes compromised (e.g., if any participants are unable to see, hear, or fully communicate), then the videoconference participant is deemed absent, and this absence should be reflected in the minutes.

C. *Frequency of Use of Videoconference Attendance.* Unless otherwise approved by the members in physical attendance at a meeting, a member of a public governmental body shall not attend more than three (3) meetings via videoconference in a rolling twelve-month period. Attendance via videoconference should only occur sparingly and for good cause. Such good cause shall include reasons such as serious illness or injury of the member or a member of his or her immediate family, including father or mother, spouse, sibling, child, or grandchild.

D. *Physical Location.* The City shall provide at the posted physical meeting location communication equipment consisting of an audio and visual display, and a camera and microphone so that the member(s) participating via videoconferencing, the members of the public governmental body in physical attendance, and the public in physical attendance may actively participate in the meeting in accordance with rules of meeting decorum. The communication equipment at the physical location of the meeting should allow for all meeting attendees to see, hear, and fully communicate with the videoconferencing participant.

E. *Voting.* Members of a public governmental body attending a public meeting of that body via videoconference are deemed present for purposes of participating in a roll call vote to the same effect as elected members of a public governmental body in physical attendance at a public meeting of that governmental body are deemed present. If any component of the videoconference communication fails during the meeting, the member attending the meeting by videoconference whose connection failed shall be deemed absent immediately upon such failure. If the public governmental body was in the act of voting, the voting shall stop until all of the components of videoconference attendance are again restored and the videoconference participant's presence is again noted in the minutes, or the member is determined to be absent.

F. *Closed Meetings.* In a meeting where a member of a public governmental body is participating via videoconferencing and the meeting goes into a closed session, all provisions of Missouri law and City ordinances relating to closed sessions apply. Upon the public governmental body's vote to close the meeting, all members of the general public shall not be present. Likewise, a member of a public governmental body participating via videoconferencing must ensure there are no members of the public present at his or her location to see, hear, or otherwise communicate during the closed session. The member must also take all reasonable precautions to guard against interception of communication by others.

G. *Minutes.* In any open or in closed session, the minutes taken should reflect the member, if any, participating via videoconference, the members in physical attendance, and members, if any, absent.

H. *Emergency Meetings and Quorum.* In addition to the provisions of Section 2-34, in the event that emergency circumstances prevent the members of a public governmental body to physically attend, the body may meet and vote by videoconference without the requirement that a quorum be physically present in the same place. Examples of such emergency circumstances include, but are not limited to, war, riot, terrorism, widespread fire, or natural disaster such as earthquake, tornado, hurricane, flood or blizzard. To the extent reasonably possible in such circumstances, the public governmental body shall use reasonable efforts to cause a physical location to be provided for public attendance and participation. The nature of the emergency shall be recorded in the minutes. If no emergency exists, a quorum of the public governmental body shall be physically present at the physical location for which notice of a meeting is provided.

Section 2. This Ordinance shall be in full force and effect from and after its passage by the Board and approval by the Mayor. Any ordinances inconsistent with this Ordinance are hereby repealed.

PASSED THIS ____ DAY OF _____, 2016.

MAYOR

APPROVED THIS ____ DAY OF _____, 2016.

MAYOR

ATTEST: _____
DEPUTY CITY CLERK

BILL NO. 11

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE PROCEDURES FOR THE SECOND READING OF A BILL AT THE SAME MEETING

WHEREAS, the Board of Aldermen recognizes the importance of maintaining open communication with the staff and the community; and

WHEREAS, the Board of Aldermen has determined that in the best interest of the City, the procedures for the second reading of a Bill at the same meeting should be amended.

NOW THEREFORE, BE IT ORDAINED BY THE BOARD OF ALDERMEN OF ALDERMEN OF THE CITY OF SUNSET HILLS, MISSOURI, AS FOLLOWS:

Section 1: Article II, Division 2, Section 2-31 of the Code of Ordinances shall be amended as follows:

Sec. 2-31. - Reading of bills.

(a) A bill may be read the first time by the alderman introducing it at a board meeting or the city clerk at the request of the alderman introducing it when such alderman has the floor, and providing the introduction of bills is then in order without a vote of the board members.

(b) A bill shall be read a second time upon motion duly made and seconded by any board member; provided, however, that such second reading is not at the same meeting at which the bill was introduced, except as provided in subsection (c).

(c) A bill may be read a second time at the same board meeting at which it is introduced by roll call vote of the board of aldermen to suspend the rules and so allow such reading. An affirmative vote of all members of the board of aldermen in attendance at the board meeting shall be required to suspend the rules to allow such reading.

(d) After a bill has been read a second time at a board meeting, it may be placed upon its final passage at that meeting or at any subsequent meeting upon motion of any board member, duly seconded, and passed.

Section 2: This ordinance shall take effect immediately upon its passage and approval.

PASSED THIS ____ DAY OF _____, 2016.

MAYOR

APPROVED THIS ____ DAY OF _____, 2016.

MAYOR

ATTEST:

DEPUTY CITY CLERK

BILL NO. 12

ORDINANCE NO. _____

AN ORDINANCE PROVIDING FOR THE APPROVAL OF A SUBDIVISION PLAT FOR A LOT SPLIT OF THE PROPERTY AT 13 ROOSEVELT DRIVE AS PROVIDED IN APPENDIX A, SECTION 4 OF THE CODE OF ORDINANCES OF THE CITY OF SUNSET HILLS, MISSOURI.

WHEREAS, a plan has been received from Nancy Thias on behalf of Doris Thias for a lot split of the property at 13 Roosevelt Drive in the City of Sunset Hills.

NOW, THEREFORE, BE IT ORDAINED BY THE BOARD OF ALDERMEN OF THE CITY OF SUNSET HILLS, ST. LOUIS COUNTY, MISSOURI, AS FOLLOWS:

Section 1. The Subdivision Plat made a part hereof and attached hereto as Exhibit 1 for a lot split of the property at 13 Roosevelt Drive, as submitted to the Board of Aldermen, is hereby approved.

Section 2. The Mayor and City Clerk are authorized and directed to evidence the approval of said Subdivision Plat by affixing their signatures and the official seal of the City of Sunset Hills to a certification of approval upon the Subdivision Plat of the Lot split of 13 Roosevelt Drive, as submitted.

Section 3. The Subdivision Plat attached hereto as Exhibit 1 is hereby accepted for the development of the Lot split of 13 Roosevelt Drive, subject to the following conditions:

A. The existing residence shall be demolished before issuance of zoning approval for any building permit.

Section 4. This Ordinance shall take effect and be in full force from and after its passage and approval.

PASSED THIS _____ DAY OF _____, 2016.

MAYOR

APPROVED THIS _____ DAY OF _____, 2016.

MAYOR

ATTEST:

DEPUTY CITY CLERK

City of Sunset Hills, Missouri

Public Works Department

MEMORANDUM

To: Mayor Pat Fribis
Board of Aldermen Members
Attorney Bob Jones

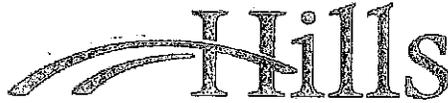
From: Bryson Baker, PE, Public Works Director / City Engineer

Date: June 14, 2016

Re: Lot split for 13 Roosevelt

Application P-15-16 for a lot split at 13 Roosevelt Drive, to create two (2) lots for the purpose of constructing two (2) new single family residences was heard by the Planning and Zoning Commission on May 4, 2016. The Commission has recommended approval with the condition that the existing residence is demolished prior to obtaining a permit for either new residence.

Upon further review by staff, it has been determined that in order to be in compliance with setback requirements, the existing residence must be demolished prior to recording the lot split. Therefore, we are suggesting the Board's motion include the condition that the existing residence be demolished prior to the lot split plat being recorded.



3939 S. Lindbergh Blvd.
314-849-3400

FILE NO. P-15-16
DATE 4-13-16
FEE 25

LOT SPLIT

- 1. Applicant's Name NANCY THIAS
- 2. Mailing Address 1660 IVY CHASE LANE Phone 636 579-1344
- 3. Agent's Name and Address _____
(If different than Applicant)
- 4. Property Owner's Name DORIS THIAS
- 5. Address of Property 13 ROOSEVELT DRIVE
- 6. Area of Property 2.07 ACRES
- 7. Existing Zoning R-2
- 8. Name of Subdivision SUNSET TERRACE
- 9. Number of Parcels Proposed 2
- 10. Remarks and Reasons CONSTRUCT 2 NEW HOMES

11. Legal Description (to be attached)

12. Scale Drawings of Property showing proposed Lot Split (to be attached)

13. Fee: \$25.00

I hereby state that I have read all applicable sections of the Zoning and Subdivision Ordinances of the City of Sunset Hills and can comply with all requirements of those regulations. I also certify that all statements made on this application are true and that I have a legal right to make this application.

Signature: 

Summary:

This petition is for a lot split for the property located at 13 Roosevelt Drive. The property is located on the west side of Roosevelt Drive, approximately 1500 feet from South Lindbergh Boulevard. The property is currently zoned R-2, Single Family Residential, 20,000 square foot minimum lot size. The properties to the north and east are also zoned R-2. The properties to the south and west are zoned R-1, Single Family Residential, 1 acre minimum lot size.

Staff analysis:

The property currently consists of 2.07 acres with an existing residence that was constructed in 1957. The property is zoned R-2, Single Family Residential, 20,000 square foot minimum lot size and 80 foot minimum lot width.

The property owners wish to divide the property, tear down the existing residence and build two new residences. The lots would both be 85 feet wide and consist of .71 acres (30,728 square feet) and 1.37 acres (59,589 square feet).

The new residences would be required to meet the setbacks for the R-2 zoning district. For a residence, those setback requirements are 40 feet from the front property line, 10 feet from the side property lines and 30 feet from the rear property line.

All other requirements of Appendix A Subdivision Regulations, Section 4 Lot Split Procedures would be met by this proposal.

In February of this year, the petitioner applied for a lot split. At that time, she proposed to keep the existing residence on one of the lots. This Commission asked staff to visit the property and perform an inspection of the property. After that inspection, the petitioner withdrew the application. This application is also for a lot split, however, the existing residence is proposed to be demolished.

Demolition of the existing residence should be a condition on this petition.



MISSOURI
AMERICAN WATER

Missouri American Water
727 Craig Road, Suite 201
St. Louis, MO 63141
amwater.com

January 22, 2016

St. Louis County Surveying and Engineering, Inc.
Attn: Gary Ploesser
12015 Manchester Road Suite 70
St. Louis, MO 63131

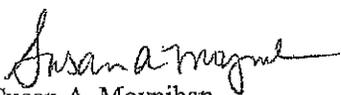
Re: Lot Split Sunset Terrace

Dear Gary:

This letter is to inform you that Missouri American Water Company has an existing 6 inch water main located on the north side of Roosevelt Drive that may be able to provide water service to the above mentioned Property. Both lots would have frontage to the existing 6 inch water main. This statement is conditioned on the premise that the domestic and fire flow requirements for this development do not exceed the quantity of water available in said 6 inch water mains. The existing water main ends at the end of your property at a point approximately 1099.5 feet west of the centerline of Matthews Lane. Water service can be obtained through the installation of a private service water line for each lot in your development.

Please be advised that you will need to contact the Operations Supervisor, Dave Brakensiek at 314.996.2466 or email dave.brakensiek@amwater.com for the required specifications concerning service line configuration, location, suitability and related meter box requirements or to discuss any other requirements for your project. If you do not contact the aforementioned Operations Supervisor concerning the service line requirements for your project, this may cause delays with the approval of your service line connection, possibly requiring additional modifications to your service line installation.

Sincerely,


Susan A. Moynihan
New Business Supervisor

Missouri American Water
727 Craig Road
St. Louis, MO 63141
USA

T +1 314 996 2306
F +1 314 569 3972
M +1 314 691 3616
E sue.moynihan@amwater.com
I www.amwater.com



**Metropolitan
St. Louis Sewer
District**

2350 Market Street
St. Louis, MO 63103-2555
(314) 768-6200

August 28, 2015

Mr. Jim Showmaker
St. Louis County Department of Public Works
41 South Central Avenue
St. Louis, MO 63105

Re: Sewer Service Availability
13 Roosevelt Dr.
Parcel ID. 26M210090

Dear Mr Showmaker,

This letter is to confirm that public sewer is not available within 200' for the above referenced property. If a septic system will not be approved by the regulating plumbing /health department authority then connection to a public sanitary sewer will be required. Any additional improvements to this site requiring storm and/or sanitary sewer must be submitted to the District for review and approval.

If you have any questions regarding this matter, please do not hesitate to contact the Engineering Plan Review Section at 314-768-2705.

Sincerely,

A handwritten signature in black ink, appearing to read "FT", is written over the word "Sincerely,".

Thanks,

Fred

Fred Tullmann, P.E.
Civil Engineer
Engineering / Planning / Development Review
Metropolitan St. Louis Sewer District
2350 Market Street
St. Louis, MO 63103
T: 314-335-2077

ON-SITE SOILS, Inc.

P-15-16

Toll Free 1-888-878-1461

December 18, 2015

King Septic Service Engineering
8739 Byrnesville Road
Cedar Hill, MO 63016

Telephone: 314-973-0377

RE: Soil Evaluation Report
Project Number: 15-M223

Dear Client:

Please consider this letter and attachments as a Soil Evaluation Report for the following property:

13 Roosevelt Drive
Repair
3 Bedrooms
St. Louis County, Missouri

The following are additional comments concerning your future on-site treatment system:

- 1) The area represented by each sample site is defined by landscape position.
- 2) Overland water flow and runoff water from roofs needs to be diverted away from the absorption field.
- 3) Do not disturb absorption field prior to system installation.
- 4) The treatment system should be installed by a registered installer.
- 5) Installation should be done when soil conditions are dry.
- 6) Consult with your administrative authority.

The soil information contained in this report is intended to assist the administrative authority in their evaluation of your property for an on-site treatment system. Any other conclusions or interpretations will be outside the scope of this report. On-Site Soils does not represent nor warrant the operation or functionality of any installed system.

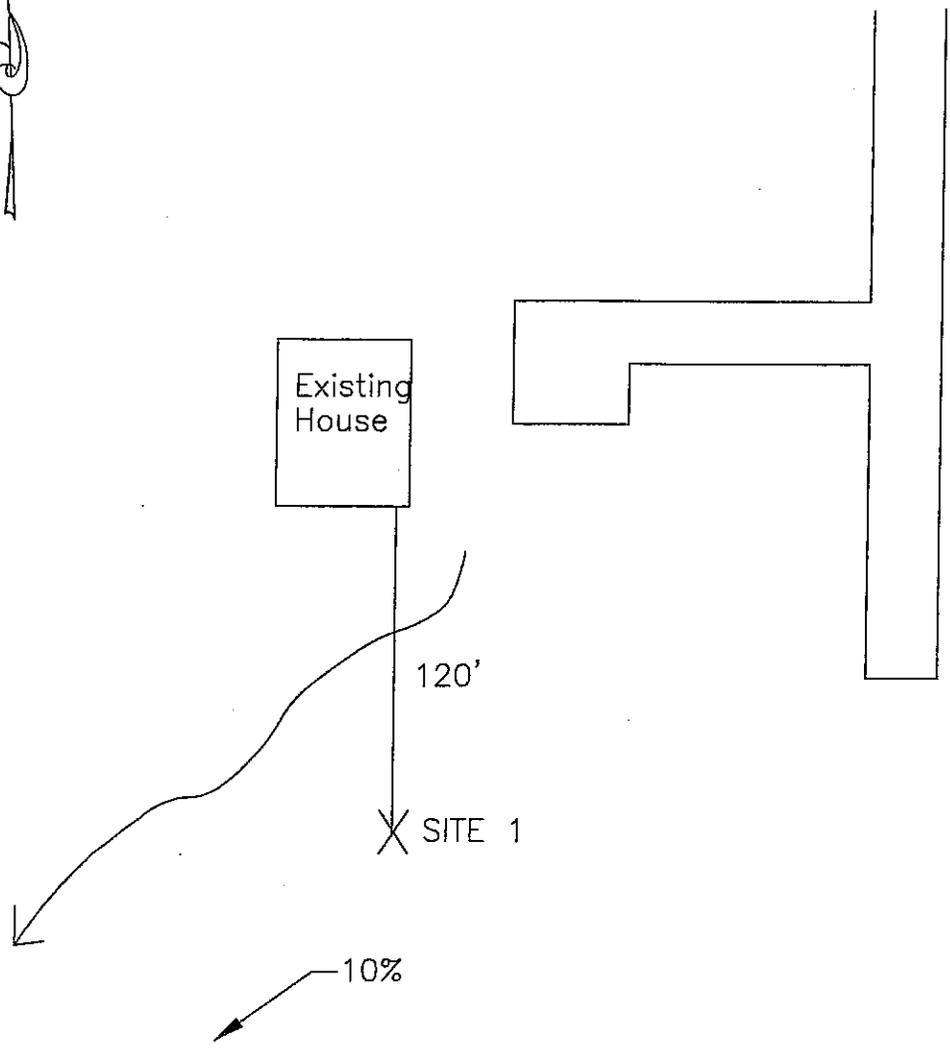
Sincerely,



Matthew W. Roth
Soil Scientist

DHSS Registration #10039

Client copy
County copy



LEGEND

X=Soil Sample Location

%=Slope in percent & Direction of Slope

NOTES

Distances approximated.

SCALE: NONE

ON-SITE SOILS

13 Roosevelt Dr

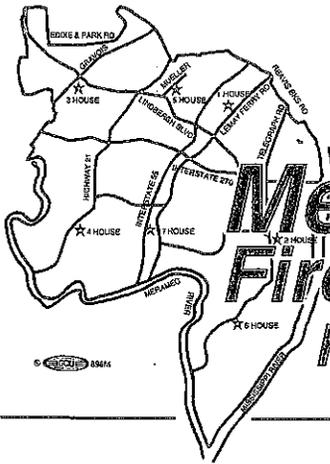
St. Louis County, Missouri

Project # 15-M223

December 2015

DRW'N BY MWR | CHK'D BY

P-15-16



Mehlville Fire Protection District Fire Prevention Division

Aaron Hilmer
Director - Chairman
Bonnie C. Stegman
Director - Treasurer
Ed Ryan
Director - Secretary
Brian Hendricks
Fire Chief
Edwin M. Berkel
Fire Marshal

February 1, 2016

RECEIVED

FEB 03 2016

CITY OF SUNSET HILLS

Mr Bryson Baker, PE
City of Sunset Hills
3939 S LINDBERGH BLVD
SAINT LOUIS MO 63127-1309

re: **Sunset Terrace lot split**

Dear Mr Baker:

Enclosed is a copy of the proposed plat for the above referenced subdivision. No additional fire hydrants are required for this project.

If you have any questions, please feel free to contact my office at 894-0420 extension 1703.

Sincerely,

Edwin M. Berkel, CFI
Fire Marshal

- See P-03-16 for signed copy of plat.

BILL NO. 13

ORDINANCE NO. _____

AN ORDINANCE CREATING THE CAPITAL IMPROVEMENT COMMITTEE

WHEREAS, the Board of Aldermen of the City of Sunset Hills, State of Missouri finds and declares that it is important to codify the establishment of the Capital Improvement Committee which previously met as an ad hoc advisory committee;

NOW, THEREFORE, BE IT ORDAINED BY THE BOARD OF ALDERMEN OF THE CITY OF SUNSET HILLS, ST. LOUIS COUNTY, MISSOURI, AS FOLLOWS:

Section 1. Chapter 2 of the Code of Ordinances shall be amended by adding a new Article XIV, Sections 2-363 and 2-364 as follows:

ARTICLE XIV. – CAPITAL IMPROVEMENT COMMITTEE

Sec. 2-363. - Established.

There is hereby established a Capital Improvement Committee which shall annually review the draft five-year Capital Improvement Plan recommendations presented by the City Administrator. The Committee shall provide comments and recommendations with respect to the Capital Improvement Plan to the Finance Committee as part of the annual budget process. The Committee may make recommendations to the Board of Aldermen regarding other issues related to capital improvements within the City.

Sec. 2-364. - Composition; terms, etc.

The committee shall consist of 10 members, with 4 members consisting of 1 Alderman from each ward. Of the remaining 6 members, at least 1 shall be from each ward. The chair shall be elected by the members of the committee. The City Administrator shall serve as liaison to the Committee, and shall ensure that the necessary staff and information are made available to the Committee as requested by the chair. The committee shall meet at least one time per year; more frequently as needed. The members shall be nominated by the mayor and approved by the board of aldermen. Each member shall serve for a three-year term and may be reappointed an indefinite number of times. With respect to the initial appointments, 2 of the ward representatives shall be appointed for a one-year term and 2 shall be appointed for a two-year term. Thereafter, their successors shall be appointed for three-year terms.

Section 2. This Ordinance shall be in full force and effect from and after its passage by the Board and approval by the Mayor. Any ordinances inconsistent with this Ordinance are hereby repealed.

RESOLUTION NO. 387

**RESOLUTION DECLARING SURPLUS PROPERTY AND
AUTHORIZING THE SALE OF SUCH PROPERTY**

WHEREAS, the Board of Aldermen has determined that the following described property is surplus property, no longer needed by the Administration and Public Works offices:

- A) One (1) Wood-tone Composite material Desk w/ Single Pedestal Storage
- B) One (1) Cherry Wood-tone Desk-Single Pedestal w/ 3 Drawers
- C) One (1) Cherry Wood-tone Desk Corner "Turnout"
- D) One (1) Wood-tone Composite material Desk w/ Double Pedestal Drawers
- E) Two (2) 3-Drawer Storage Pedestals
- F) Seven (7) Maroon Cloth / Chrome Rolling Office Chairs

**NOW, THEREFORE, BE IT RESOLVED THAT THE BOARD OF ALDERMEN
DECLARES THE AFORESAID ITEM TO BE SURPLUS PROPERTY AND
AUTHORIZES THE SALE OF SUCH PROPERTY.**

PASSED by the Board of Aldermen this 14th day of June, 2016.

Mayor

ATTEST:

Deputy City Clerk

Liquor Licenses to be Approved for 2016-2017 License Year

DBA	Address	Zip	License Fees	License Number	Business Type
@NESBY'S BAR & GRILL, LLC	3730 SOUTH LINDBERGH BLVD.	63127	\$450.00	15103	LFULLSUN
ANDRE'S BANQUET HALLS	13366 WEST WATSON	63127	\$150.00	15113	LFULLSUN
BANDANAS	11750 GRAVOIS ROAD	63127	\$450.00	15044	LFULLSUN
BUCKY'S EXPRESS 657	4504 S. LINDBERGH BLVD.	63127	\$300.00	15067	LSUNPKG
BUCKY'S EXPRESS 657	4504 S. LINDBERGH BLVD.	63127	\$150.00	15051	LPKG
CIRCLE K #1612	1435 S. KIRKWOOD	63127	\$300.00	15066	LSUNPKG
CIRCLE K #1612	1435 S. KIRKWOOD ROAD	63127	\$150.00	15050	LPKG
FUDDRUCKERS	10752 SUNSET HILLS PLAZA	63127-	\$450.00	15043	LFULLSUN
GIANINOS RESTAURANT	3735 SOUTH LINDBERGH BOULEVARD	63127-	\$450.00	15042	LFULLSUN
HELEN FITZGERALD'S IRISH GRILL & PUB, INC.	3660 SOUTH LINDBERGH BOULEVARD	63127-	\$450.00	15041	LFULLSUN
HOLIDAY INN - ROUTE 66	10709 WATSON ROAD	63127-	\$450.00	15040	LFULLSUN
J.P.'s CORNER	11890 GRAVOIS ROAD	63127-	\$450.00	15039	LFULLSUN
LONGHORN STEAKHOUSE OF SUNSET HILLS	3642 SOUTH LINDBERGH BOULEVARD	63127-	\$450.00	15038	LFULLSUN
MELLOW MUSHROOM PIZZA BAKERY	3811 S. LINDBERGH BLVD.	63127	\$450.00	15131	LFULLSUN
MERAMEC MARINA, INC.	13156 GRAVOIS ROAD	63127	\$150.00	15071	LPKG5WINE
MERAMEC MARINA, INC.	13156 GRAVOIS ROAD	63127	\$250.00	15070	LIQ5WINE
MERAMEC MARINA, INC.	13156 GRAVOIS	63127	\$300.00	15064	LSUNPKG
O'LEARY'S	3828 SOUTH LINDBERGH BLVD. SUITE	63127	\$450.00	15036	LFULLSUN
PETRO-MART #23	1430 S. KIRKWOOD ROAD	63127	\$150.00	15048	LPKG
PETRO-MART #23	1430 S. KIRKWOOD ROAD	63127	\$300.00	15063	LSUNPKG

DBA	Address	Zip	License Fees	License Number	Business Type
RUBY TUESDAY	10797 SUNSET HILLS PLAZA	63127-	\$450.00	15035	LFULLSUN
SESAME CHINESE RESTAURANT	10500 WATSON ROAD	63127-	\$450.00	15034	LFULLSUN
SMUGALAS PIZZA PUB	10150 WATSON ROAD	63127	\$450.00	15033	LFULLSUN
ST. LOUIS STEAMERS SOCCER ORGANIZATION	13555 WEST WATSON & 801 OLD GRAY	63127	\$250.00	15069	LIQSWINE
SUNSET CONOCO	11603 GRAVOIS ROAD	63126	\$150.00	15136	LPKG
SUNSET CONOCO	11603 GRAVOIS ROAD	63126	\$300.00	15137	LSUNPKG
SUNSET COUNTRY CLUB	9555 GEYER ROAD	63127-	\$450.00	15032	LFULLSUN
SUNSET HILLS GOLF COURSE & BANQUET CENTE	13366 WEST WATSON ROAD	63127	\$450.00	15031	LFULLSUN
TAPAWINGO NATIONAL GOLF CLUB	13001 GARY PLAYER DRIVE	63127	\$450.00	15030	LFULLSUN
THE LIUNA EVENT CENTER	4532 SOUTH LINDBERGH BLVD.	63127	\$450.00	15029	LFULLSUN
THE WINE BARREL, LLC	3828 S. LINDBERGH BLVD. SUITE 111 &	63127	\$300.00	15062	LSUNPKG
THE WINE BARREL, LLC	3828 S. LINDBERGH BLVD. SUITE 111 &	63127	\$450.00	15129	LFULLSUN
TOKYO SUSHI	3729 S. LINDBERGH SUITE 102	63127	\$450.00	15028	LFULLSUN
TRATTORIA TOSCANA	11686 GRAVOIS ROAD	63126	\$450.00	15027	LFULLSUN
TWISTED TREE, LLC	10701 WATSON ROAD	63127	\$37.50	15166	LFULLSUN
U-GAS SUNSET HILLS	10743 WATSON ROAD	63127	\$150.00	15046	LPKG
U-GAS SUNSET HILLS	10743 WATSON ROAD	63127	\$300.00	15061	LSUNPKG
ZINGERS MART # 5	4466 SOUTH LINDBERGH BOULEVARD	63126-	\$150.00	15045	LPKG
ZINGERS MART #5	4466 SOUTH LINDBERGH BOULEVARD	63126	\$300.00	15060	LSUNPKG

**CITY OF SUNSET HILLS
BILLS TO BE APPROVED
MONTH OF JUNE
6/14/2016**

REPORT KEY

<u>COLUMN 1</u>	<u>COLUMN 2</u>	<u>COLUMN 3</u>	<u>COLUMN 4</u>	<u>COLUMN 5</u>	<u>COLUMN 6</u>	<u>COLUMN 7</u>
ACCOUNT #/ NAME	OBLIGATION #	GENERAL DESCRIPTION	VENDOR #	VENDOR & DETAILED DESCR.	INVOICE STAGE	AMUNT PAID

Account masks

40 Admin
50 Public Works
60 PD
70 Court
80 Park
85 Pool
86 Ballfield

Capital Improv.

0550 PW
 0560 PD
 0580 Park

TOTAL OF THE BILLS TO BE APPROVED \$95,085.44

Obligat'n Description	Vendor/ Name/ Line Nbr Description	Stage	Amount
A01 00-00 2300 - CRIME PREVENTION FUND			
75235 CRIME VICTIMS COMP FUND	4620 MISSOURI DEPARTMENT OF REVENUE		
	1 CRIME PREVENTION FUND	Inv	1,746.85
A01 00-00 2300 - CRIME PREVENTION FUND	*** Account total ***		1,746.85
A01 00-00 2301 - WOMEN'S SHELTER FEE			
75236 WEINMAN SHELTER FUND	3231 WEINMAN SHELTER FUND		
	1 WOMEN'S SHELTER FEE	Inv	490.00
A01 00-00 2301 - WOMEN'S SHELTER FEE	*** Account total ***		490.00
A01 00-00 2302 - PEACE OFFICER TRAINING FUND			
75237 PEACE OFFICER TRAINING FUND	3131 TREASURER, STATE OF MISSOURI		
	1 PEACE OFFICER TRAINING FUND	Inv	245.00
A01 00-00 2302 - PEACE OFFICER TRAINING FUND	*** Account total ***		245.00
A01 00-00 4690 - COMMUNITY CENTER INCOME			
75220 OVERCHARGED	8138 MIRIAM MEYER		
	1 OVERCHARGED	Inv	115.00
A01 00-00 4690 - COMMUNITY CENTER INCOME	*** Account total ***		115.00
A01 40-00 5040 - PROFESSIONAL FEES			
75178 TEMP - KATHERINE HENDRICKS	8044 ROBERT HALF		
	1 TEMP - KATHERINE HENDRICKS	Inv	917.20
75208 TEMP - KATHERINE HENDRICKS	8044 ROBERT HALF		
	1 TEMP - KATHERINE HENDRICKS	Inv	550.32
75210 POSITIVE PAY ISSUES	1931 ZOBRIO		
	1 POSI PAY ISSUES	Inv	2,040.00
75211 TEMP - KATHERINE HENDRICKS	8044 ROBERT HALF		
	1 TEMP - KATHERINE HENDRICKS	Inv	366.88
75218 TEMP - LORI HAHS	6268 ACCOUNTEMPS		
	1 TEMP - LORI HAHS	Inv	550.32
75219 TEMP - LORI HAHS	6268 ACCOUNTEMPS		
	1 TEMP - LORI HAHS	Inv	366.88
75238 TEMP - KATHERINE HENRICKS	8044 ROBERT HALF		
	1 TEMP - KATHERINE HENDRICKS	Inv	825.48
75239 TEMP - DAN HATHCOCK	6268 ACCOUNTEMPS		
	1 TEMP - DAN HATHCOCK	Inv	440.44
A01 40-00 5040 - PROFESSIONAL FEES	*** Account total ***		6,057.52
A01 40-00 5042 - CITY ATTORNEY RETAINER			
75241 MAY SERVICES	7028 CURTIS, HEINZ, GARRETT & O'KEE		
	1 CITY ATTORNEY RETAINER	Inv	650.00
A01 40-00 5042 - CITY ATTORNEY RETAINER	*** Account total ***		650.00
A01 40-00 5044 - LITIGATION			
75241 MAY SERVICES	7028 CURTIS, HEINZ, GARRETT & O'KEE		
	3 LITIGATION	Inv	5,555.00
A01 40-00 5044 - LITIGATION	*** Account total ***		5,555.00
A01 40-00 5046 - INTERIM CONSULTANT EXPENSES			
75179 ROBERT HEACOCK	8060 INTERIM PUBLIC MANAGEMENT		
	1 ROBERT HEACOCK	Inv	5,292.00

Obligat'n Description	Vendor/ Name/ Line Nbr Description	Stage	Amount
A01 40-00 5046 - INTERIM CONSULTANT EXPENSES	75180 ROBERT HEACOCK		
	8060 INTERIM PUBLIC MANAGEMENT		
	1 ROBERT HEACOCK	Inv	6,615.00
A01 40-00 5046 - INTERIM CONSULTANT EXPENSES		*** Account total ***	11,907.00
A01 40-00 5052 - NEWSLETTER	75182 NEWSLETTERS		
	7958 MESSENGER PRINT GROUP, LLC		
	1 NEWSLETTER	Inv	1,602.50
	75234 NEWSLETTER		
	6775 SPECIALTY MAILING		
	1 NEWSLETTER	Inv	179.06
A01 40-00 5052 - NEWSLETTER		*** Account total ***	1,781.56
A01 40-00 5054 - PUBLICATIONS	75214 SALES TAX REPORT		
	2273 COLLECTOR OF REVENUE		
	1 SALES TAX REPORT	Inv	20.00
A01 40-00 5054 - PUBLICATIONS		*** Account total ***	20.00
A01 40-00 5068 - MISCELLANEOUS	75240 FLAGS		
	2731 MISSOURI VOCATIONAL ENTERPRISE		
	1 LAGS	Inv	288.00
A01 40-00 5068 - MISCELLANEOUS		*** Account total ***	288.00
A01 50-00 5037 - GAS/OIL	75212 OFF ROAD DIESEL		
	1760 SIEVEKING, INC.		
	1 OFF ROAD DIESEL	Inv	826.35
A01 50-00 5037 - GAS/OIL		*** Account total ***	826.35
A01 50-00 5038 - VEHICLE MAINTENANCE	75226 CHARGE PAYMENT		
	7799 INTERSTATE BILLING SERVICE, IN		
	1 CHARGE PAYMENT	Inv	3,119.68
	2 CHARGE PAYMENT	Inv	36.32
	3 CHARGE PAYMENT	Inv	362.13
	4 CHARGE PAYMENT	Inv	54.82
A01 50-00 5038 - VEHICLE MAINTENANCE		*** Account total ***	3,572.95
A01 50-00 5044 - LITIGATION	75241 MAY SERVICES		
	7028 CURTIS, HEINZ, GARRETT & O'KEE		
	5 LITIGATION	Inv	2,339.35
A01 50-00 5044 - LITIGATION		*** Account total ***	2,339.35
A01 50-00 5064 - SEMINARS/TRAINING	75213 PETTY CASH REIMBURSEMENT		
	6584 PETTY CASH PUBLIC WORKS DEPART		
	2 APWA	Inv	65.00
A01 50-00 5064 - SEMINARS/TRAINING		*** Account total ***	65.00
A01 50-00 5065 - PUBLIC WORKS - MILEAGE	75213 PETTY CASH REIMBURSEMENT		
	6584 PETTY CASH PUBLIC WORKS DEPART		
	1 MILEAGE REIMBURSEMENT	Inv	150.13
A01 50-00 5065 - PUBLIC WORKS - MILEAGE		*** Account total ***	150.13
A01 50-00 5068 - MISCELLANEOUS	75213 PETTY CASH REIMBURSEMENT		
	6584 PETTY CASH PUBLIC WORKS DEPART		

Obligat'n Description	Vendor/ Name/ Line Nbr Description	Stage	Amount
A01 50-00 5068 - MISCELLANEOUS	3 PART	Inv	.68
A01 50-00 5068 - MISCELLANEOUS	*** Account total ***		.68
A01 50-00 5074 - STREET LIGHTING	1890 AMEREN MISSOURI		
75242 MONTHLY SERVICE CHARGE	1 MONTHLY SERVICE CHARGE	Inv	4,856.72
A01 50-00 5074 - STREET LIGHTING	*** Account total ***		4,856.72
A01 50-00 5081 - WASTE COLLECTION	5068 THE KIESEL COMPANY		
75202 WASTE WASTER DISPOSAL	1 WASTE WATER DISPOSAL	Inv	340.00
75203 WASTE DISPOSAL	5068 THE KIESEL COMPANY		
A01 50-00 5081 - WASTE COLLECTION	1 WASTE DISPOSAL	Inv	377.25
	*** Account total ***		717.25
A01 50-01 5030 - PW BLDG - SUPPLIES	6584 PETTY CASH PUBLIC WORKS DEPART		
75213 PETTY CASH REIMBURSEMENT	4 KITCHEN SUPPLIES	Inv	11.12
A01 50-01 5030 - PW BLDG - SUPPLIES	*** Account total ***		11.12
A01 50-10 5035 - CITY HALL - REPAIR/MAINTENANCE	1260 C&R MECHANICAL COMPANY CORP.		
75217 COMPRESSOR WORK	1 COMPRESSOR WORK	Inv	194.00
A01 50-10 5035 - CITY HALL - REPAIR/MAINTENANCE	*** Account total ***		194.00
A01 50-10 5038 - CITY HALL - GROUNDS MAINT	6411 GROUNDBREAKING DESIGN LLC		
75200 WEED/WATER	1 WEED/SPRAYED FLOWER BEDS	Inv	40.00
75216 WEED/WEED/MULCHED/PLANTED	6411 GROUNDBREAKING DESIGN LLC		
A01 50-10 5038 - CITY HALL - GROUNDS MAINT	1 WEED/WEED/MULCHED/PLANTED	Inv	1,910.00
	*** Account total ***		1,950.00
A01 60-00 5044 - LITIGATION	7028 CURTIS, HEINZ, GARRETT & O'KEE		
75241 MAY SERVICES	4 LITIGATION	Inv	316.00
A01 60-00 5044 - LITIGATION	*** Account total ***		316.00
A01 60-00 5061 - JAIL EXPENSE	8104 CARD SERVICES		
75227 SHOP N SAVE CHARGE CARD	1	Inv	104.75
A01 60-00 5061 - JAIL EXPENSE	*** Account total ***		104.75
A01 60-00 5068 - MISCELLANEOUS	8104 CARD SERVICES		
75227 SHOP N SAVE CHARGE CARD	2	Inv	68.83
A01 60-00 5068 - MISCELLANEOUS	*** Account total ***		68.83
A01 60-10 5038 - PD BLDG. - GROUND MAINTENANCE	6411 GROUNDBREAKING DESIGN LLC		
75228 SPRAYED/WEED/WEED	1 SPRAYED/WEED/WEED	Inv	127.50
A01 60-10 5038 - PD BLDG. - GROUND MAINTENANCE	*** Account total ***		127.50

Obligat'n Description	Vendor/ Name/ Line Nbr Description	Stage	Amount
A01 70-00 5042 - JUDGE & PROSECUTOR RETAINERS I 75241 MAY SERVICES	7028 CURTIS, HEINZ, GARRETT & O'KEE 2 PROSECUTOR RETAIR	Inv	1,200.00
	*** Account total ***		1,200.00
A01 70-00 5042 - JUDGE & PROSECUTOR RETAINERS I			
A01 70-00 5044 - LITIGATION 75241 MAY SERVICES	7028 CURTIS, HEINZ, GARRETT & O'KEE 6 LITIGATION	Inv	1,517.00
	*** Account total ***		1,517.00
A01 70-00 5044 - LITIGATION			
A01 80-00 5010 - SPECIAL PROGRAM EXPENSES 75198 SIX FLAGS PASSES/TICKETS	5669 MISSOURI PARKS & RECREATION AS 1 SIX FLAGS PASSES/TICKETS	Inv	816.00
75206 SHREDDING	8114 DNT 1 SHREDDING	Inv	50.00
75207 SHREDDING	8114 DNT 1 SHREDDING	Inv	50.00
75215 SCALE RENTAL	5772 GARY L. WOLK SALES COMPANY 1 SCALE RENTAL	Inv	100.00
	*** Account total ***		1,016.00
A01 80-00 5010 - SPECIAL PROGRAM EXPENSES			
A01 80-00 5011 - MEMORIAL LANDSCAPING - EXPENSE 75177 BRICK	7462 FUNDRAISING BRICK LLC 1 BRICK	Inv	125.00
	*** Account total ***		125.00
A01 80-00 5011 - MEMORIAL LANDSCAPING - EXPENSE			
A01 80-00 5033 - EQUIPMENT MAINTENANCE 75199 OFFI SITE LABOR	8130 METRO COMPUTER TECH, LLC 1 OFFICE SITE LABOR	Inv	190.00
	*** Account total ***		190.00
A01 80-00 5033 - EQUIPMENT MAINTENANCE			
A01 80-00 5038 - VEHICLE MAINTENANCE 75233 CUSTOM FLAT PLATE	2731 MISSOURI VOCATIONAL ENTERPRISE 1 CUSTOM FLAT PLATE	Inv	153.56
	*** Account total ***		153.56
A01 80-00 5038 - VEHICLE MAINTENANCE			
A01 80-00 5040 - PROFESSIONAL FEES 75205 WIRELESS PRINTER	8130 METRO COMPUTER TECH, LLC 1 WIRELESS PRINTER	Inv	210.00
	*** Account total ***		210.00
A01 80-00 5040 - PROFESSIONAL FEES			
A01 80-00 5044 - LITIGATION 75241 MAY SERVICES	7028 CURTIS, HEINZ, GARRETT & O'KEE 7 LITIGATION	Inv	69.00
	*** Account total ***		69.00
A01 80-00 5044 - LITIGATION			
A01 80-00 5049 - GEMPP IMPROVEMENTS 75223 MOWED	8093 NATIVE LANDSCAPE SOLUTIONS 1 MOWED	Inv	1,710.00
	*** Account total ***		1,710.00
A01 80-00 5049 - GEMPP IMPROVEMENTS			
A01 80-00 5052 - PROMOTIONS/MARKETING 75201 SUMMER NEWS LETTER	7809 THE PRINTING SOURCE, INC.		

Obligat'n Description	Vendor/ Name/ Line Nbr Description	Stage	Amount
A01 80-00 5052 - PROMOTIONS/MARKETING	1 SUMMER NEWS LETTER	Inv	2,242.00
A01 80-00 5052 - PROMOTIONS/MARKETING	*** Account total ***		2,242.00
A01 80-00 5055 - DAY CAMP EXPENSES			
75229 REMAINING FEE FOR DAY CAMP DEM	8111 JEFFERY KOZIATEK		
	1 REMAINING FEE FOR DAY CAMP	Inv	150.00
75230 DAY CAMP PERFORMANCE	5629 MAD SCIENCE		
	1 DAY CAMP PERFORMANCE	Inv	275.00
A01 80-00 5055 - DAY CAMP EXPENSES	*** Account total ***		425.00
A01 80-00 5057 - UNIFORMS			
75204 SIGNS	5895 SYNERGY GRAPHICS		
	1 SIGNS	Inv	158.75
A01 80-00 5057 - UNIFORMS	*** Account total ***		158.75
A01 85-00 5005 - POOL - PART TIME SALARIES			
75231 ASSISTANCE WITH AQUATIC FACILI	8140 JEFFREY PYNE		
	1 ASSISTANCE W/ AQUATIC FACILITY	Inv	520.00
A01 85-00 5005 - POOL - PART TIME SALARIES	*** Account total ***		520.00
A01 85-00 5010 - CONCESSION STAND EXPENSE			
75224 DIPPIN DOTS	8139 DIPPIN DOTS		
	1 DIPPIN DOTS	Inv	1,408.00
75225 DIPPIN DOTS	8139 DIPPIN DOTS		
	1 DIPPIN DOTS	Inv	748.00
A01 85-00 5010 - CONCESSION STAND EXPENSE	*** Account total ***		2,156.00
A01 87-00 5040 - CONTRACTUAL SERVICES			
75183 GROUP CLASSES	6350 JILL YARASHESKI		
	1 GROUP CLASSES	Inv	246.00
75184 GROUP CLASSES	7114 MARY VOLANSKY		
	1 GROUP CLASSES	Inv	168.00
75185 GROUP CLASSES	7679 BLAKE VEATH		
	1 GROUP CLASSES	Inv	296.00
75186 GROUP CLASSES	7571 LAUREN SPAETHE		
	1 GROUP CLASSES	Inv	144.00
75187 BALLET PROGRAM	7293 NATALIE EHLENBEZK		
	1 BALLET PROGRAM	Inv	280.00
75188 GROUP CLASSES	7038 CHRISTY SCHAEFER		
	1 GROUP CLASSES	Inv	1,272.00
75189 GROUP CLASSES	8001 KATHERINE ROBINSON		
	1 GROUP CLASSES	Inv	132.00
75190 GROUP CLASSES	7041 MOLLY MULLIGAN		
	1 GROUP CLASSES	Inv	286.00
75191 GROUP CLASSES	7042 LISA KILLOREN		
	1 GROUP CLASSES	Inv	230.00
75192 GROUP CLASSES	8119 LESLIE HENSON		
	1 GROUP CLASSES	Inv	68.00
75193 GROUP CLASSES	7193 LAURA GRIESEDEIECK		
	1 GROUP CLASSES	Inv	482.00
75194 GROUP CLASSES	7070 TANYA DUNLAP		

Obligat'n Description	Vendor/ Name/ Line Nbr Description	Stage	Amount
A01 87-00 5040 - CONTRACTUAL SERVICES			
	*** Continued ***		
75195 GROUP CLASSES	1 GROUP CLASSES 7996 NIKA BEKAVAC	Inv	296.00
75196 GROUP CLASSES	1 GROUP CLASSES 8118 MICHELLE BEAUVAIS	Inv	52.00
75197 GROUP CLASSES	1 GROUP CLASSES 8034 KELSEY ADLON	Inv	600.00
	1 GROUP CLASSES	Inv	90.00
A01 87-00 5040 - CONTRACTUAL SERVICES	*** Account total ***		4,642.00
A01 90-00 5220 - HEALTH INSURANCE			
75181 EB CONSULTING	5616 J.W. TERRILL - MARSH & McLENNA 1 EB CONSULTING	Inv	1,950.00
75209 ENDORSEMENT #1	5616 J.W. TERRILL - MARSH & McLENNA 1 ENDORSEMENT #1	Inv	132.00
A01 90-00 5220 - HEALTH INSURANCE	*** Account total ***		2,082.00
A05 50-00 5101 - PW - EQUIPMENT - VEHICLES			
75232 UTILITY TRACTOR	8141 DEERE & COMPANY 1 UTILITY TRUCK	Inv	31,744.01
A05 50-00 5101 - PW - EQUIPMENT - VEHICLES	*** Account total ***		31,744.01
A10 50-00 5070 - ROAD/BRIDGE MAINTENANCE			
75221 MO BASE	8009 CENTRAL STONE COMPANY 1 MO BASE	Inv	56.06
A10 50-00 5070 - ROAD/BRIDGE MAINTENANCE	*** Account total ***		56.06
A12 85-00 5102 - EQUIPMENT-FURNISHINGS			
75222 INSTALL VINYL STRAPS	7678 PATIO FURNITURE REPAIR 1 INSTALL VINYL STRAPS	Inv	712.50
A12 85-00 5102 - EQUIPMENT-FURNISHINGS	*** Account total ***		712.50
* Report total *	*** Total ***		95,085.44

**CITY OF SUNSET HILLS
BILLS TO BE APPROVED
MONTH OF MAY
5/24/2016**

REPORT KEY

<u>COLUMN 1</u>	<u>COLUMN 2</u>	<u>COLUMN 3</u>	<u>COLUMN 4</u>	<u>COLUMN 5</u>	<u>COLUMN 6</u>	<u>COLUMN 7</u>
ACCOUNT #/ NAME	OBLIGATION #	GENERAL DESCRIPTION	VENDOR #	VENDOR & DETAILED DESCR.	INVOICE STAGE	AMUNT PAID

Account masks

40 Admin
50 Public Works
60 PD
70 Court
80 Park
85 Pool
86 Ballfield

Capital Improv.

0550 PW
0560 PD
0580 Park

TOTAL OF THE BILLS TO BE APPROVED \$87,587.57

Obligat'n Description	Vendor/ Name/ Line Nbr Description	Stage	Amount
A01 00-00 4670 - ATHLETIC COMPLEX INCOME			
75052 BALLFIELD CANCELLATION	8131 THOMAS GRESHAM 1 BALLFIELD CANCELLATION	Inv	30.00
75053 BALLFIELD CANCELLATION	8132 MONSTARS 1 BALLFIELD CANCELLATION	Inv	260.00
A01 00-00 4670 - ATHLETIC COMPLEX INCOME	*** Account total ***		290.00
A01 40-00 5040 - PROFESSIONAL FEES			
75034 ADMINISTRATIVE FEES	8121 CONEXIS 1 ADMINISTRATIVE FEES	Inv	143.37
75047 TEMP - KATHERINE HENDRICKS	8044 ROBERT HALF 1 TEMP - KATHERINE HENDRICKS	Inv	917.20
75048 ADDISTANCE WITH NEW USER	1931 ZOBRIO 1 ASSISTANCE WITH NEW USER	Inv	750.00
75049 ASSISTANCE WITH POSI PAY	1931 ZOBRIO 1 ASSISTANCE WITH POSI PAY	Inv	1,360.00
A01 40-00 5040 - PROFESSIONAL FEES	*** Account total ***		3,170.57
A01 40-00 5052 - NEWSLETTER			
75042 NEWSLETTER	7958 MESSENGER PRINT GROUP, LLC 1 NEWSLETTER	Inv	1,602.50
A01 40-00 5052 - NEWSLETTER	*** Account total ***		1,602.50
A01 40-00 5054 - PUBLICATIONS			
75043 SALES TAX REPORT	1540 MISSOURI DEPARTMENT OF REVENUE 1 MONTHLY SALES TAX REPORT	Inv	35.00
A01 40-00 5054 - PUBLICATIONS	*** Account total ***		35.00
A01 40-00 5065 - MILEAGE REIMBURSEMENT			
75014 MILEAGE REIMBURSEMENT	2199 CAROL LAY 1 MILEAGE REIMBURSEMENT	Inv	27.54
A01 40-00 5065 - MILEAGE REIMBURSEMENT	*** Account total ***		27.54
A01 50-00 5033 - EQUIPMENT REPAIR & MAINTENANCE			
75050 TORO DINGO	2791 PAT KELLY EQUIPMENT CO. 1 TORO DINGO	Inv	541.14
A01 50-00 5033 - EQUIPMENT REPAIR & MAINTENANCE	*** Account total ***		541.14
A01 50-00 5038 - VEHICLE MAINTENANCE			
75051 FABRICATE COVER PLATE	2530 J.J. WELDING SERVICE 1 FABRICATE COVER PLATE	Inv	166.10
A01 50-00 5038 - VEHICLE MAINTENANCE	*** Account total ***		166.10
A01 50-00 5081 - WASTE COLLECTION			
75040 RECYCLING	8102 ENVIRONMENTAL RECYCLING 1 RECYCLING	Inv	130.00
A01 50-00 5081 - WASTE COLLECTION	*** Account total ***		130.00
A01 60-00 5038 - VEHICLE MAINTENANCE			
75013 LICENSE PLATE RENEWAL	5771 MISSOURI DEPARTMENT OF REVENUE 1 LICENSE PLATE RENEWAL	Inv	55.50
A01 60-00 5038 - VEHICLE MAINTENANCE	*** Account total ***		55.50

Obligat'n	Description	Vendor/ Line Nbr	Name/ Description	Stage	Amount
A01 60-00 5061 - JAIL EXPENSE					
	75033 FOOD FOR PRISONERS	8104	CARD SERVICES		
		1	FOOD FOR PRISONERS	Inv	67.55
	75045 LAUNDERED JAIL BLANKETS	5326	PETTY CASH POLICE DEPARTMENT		
		1	LAUNDERED JAIL BLANKETS	Inv	13.65
	75064 LAUNDERED JAIL BLANKETS/DONUTS	5326	PETTY CASH POLICE DEPARTMENT		
		1	LAUNDERED JAIL BLANKETS	Inv	10.50
			*** Account total ***		91.70
A01 60-00 5061 - JAIL EXPENSE					
A01 60-00 5065 - MILEAGE REIMBURSEMENT					
	75012 MILEAGE REIMBURSEMENT	7874	JUSTIN PUGH		
		1	MILEAGE REIMBURSEMENT	Inv	12.96
	75065 MILEAGE REIMBURSEMENT	7796	CHRISTY MEIER		
		1	MILEAGE REIMBURSEMENT	Inv	65.88
			*** Account total ***		78.84
A01 60-00 5065 - MILEAGE REIMBURSEMENT					
A01 60-00 5068 - MISCELLANEOUS					
	75064 LAUNDERED JAIL BLANKETS/DONUTS	5326	PETTY CASH POLICE DEPARTMENT		
		2	DONUTS	Inv	22.38
			*** Account total ***		22.38
A01 60-00 5068 - MISCELLANEOUS					
A01 60-10 5038 - PD BLDG. - GROUND MAINTENANCE					
	75066 WEEDED/CUT BACK/PLANTED	6411	GROUNDBREAKING DESIGN LLC		
		1	WEEDED/CUT BACK/PLANTED	Inv	3,078.00
			*** Account total ***		3,078.00
A01 60-10 5038 - PD BLDG. - GROUND MAINTENANCE					
A01 70-00 5065 - MILEAGE REIMBURSEMENT					
	75014 MILEAGE REIMBURSEMENT	2199	CAROL LAY		
		2	MILEAGE REIMBURSEMENT	Inv	27.54
			*** Account total ***		27.54
A01 70-00 5065 - MILEAGE REIMBURSEMENT					
A01 80-00 5010 - SPECIAL PROGRAM EXPENSES					
	75035 SHREDDING SERVICES	8114	DNT		
		1	SHREDDING	Inv	25.00
	75036 SHREDDING	8114	DNT		
		1	SHREDDING	Inv	477.00
	75037 SHREDDING	8114	DNT		
		1	SHREDDING	Inv	50.00
	75038 SHREDDING	8114	DNT		
		1	SHREDDING	Inv	50.00
	75039 SHREDDING	8114	DNT		
		1	SHREDDING	Inv	50.00
	75044 SEASON PASSES	5669	MISSOURI PARKS & RECREATION AS		
		1	SEASON PASSES	Inv	186.00
			*** Account total ***		838.00
A01 80-00 5010 - SPECIAL PROGRAM EXPENSES					
A01 80-00 5052 - PROMOTIONS/MARKETING					
	75063 SPONSORSHIP	7851	ASSUMPTION PARISH PICNIC		
		1	SPONSORSHIP	Inv	200.00
			*** Account total ***		200.00
A01 80-00 5052 - PROMOTIONS/MARKETING					
A01 80-00 5068 - MISCELLANEOUS					
	75016 CELL PHONE REIMBURSEMENT	6749	RYAN TAYLOR		

Obligat'n Description	Vendor/ Name/ Line Nbr Description	Stage	Amount
A01 80-00 5068 - MISCELLANEOUS			
75017 CELL PHONE REIMBURSEMENT	1 CELL PHONE REIMBURSEMENT 6500 BECKY MILLER	Inv	100.00
75018 CELL PHONE REIMBURSEMENT	1 CELL PHONE REIMBURSEMENT 7929 JORDAN NICHOLS	Inv	100.00
75019 CELL PHONE REIMBURSEMENT	1 CELL PHONE REIMBURSEMENT 7602 TERESA JOHNSON	Inv	100.00
A01 80-00 5068 - MISCELLANEOUS	1 CELL PHONE REIMBURSEMENT *** Account total ***	Inv	400.00
A01 85-00 5010 - CONCESSION STAND EXPENSE			
75046 SODA	5320 PEPSI-COLA 1 SODA	Inv	3,736.43
A01 85-00 5010 - CONCESSION STAND EXPENSE	*** Account total ***		3,736.43
A01 85-00 5038 - SWIM/DIVE TEAM EXPENSE			
75041 PHOTO BOOTH	7925 FUN PHOTO EVENTS 1 PHOTO BOOTH	Inv	450.00
A01 85-00 5038 - SWIM/DIVE TEAM EXPENSE	*** Account total ***		450.00
A01 87-00 5040 - CONTRACTUAL SERVICES			
75015 EQUIPMENT REPAIR	7602 TERESA JOHNSON 1 FITNESS EQUIPMENT REPAIRS	Inv	200.00
75020 GROUP CLASSES	8034 KELSEY ADLON 1 GROUP CLASSES	Inv	118.00
75021 GROUP CLASSES	8118 MICHELLE BEAUVAIS 1 GROUP CLASSES	Inv	160.00
75022 GROUP CLASSES	7996 NIKA BEKAVAC 1 GROUP CLASSES	Inv	309.00
75023 GROUP CLASSES	7070 TANYA DUNLAP 1 GROUP CLASSES	Inv	30.00
75024 GROUP CLASSES	7193 LAURA GRIESEDIECK 1 GROUP CLASSES	Inv	470.00
75025 GROUP CLASSES	8119 LESLIE HENSON 1 GROUP CLASSES	Inv	22.00
75026 GROUP CLASSES	7042 LISA KILLOREN 1 GROUP CLASSES	Inv	150.00
75027 GROUP CLASSES	7041 MOLLY MULLIGAN 1 GROUP CLASSES	Inv	274.00
75028 GROUP CLASSES	8001 KATHERINE ROBINSON 1 GROUP CLASSES	Inv	82.00
75029 GROUP CLASSES	7038 CHRISTY SCHAEFER 1 GROUP CLASSES	Inv	848.00
75030 GROUP CLASSES	7571 LAUREN SPAETHE 1 GROUP CLASSES	Inv	50.00
75031 GROUP CLASSES	7679 BLAKE VEATH 1 GROUP CLASSES	Inv	288.00
75032 GROUP CLASSES	7114 MARY VOLANSKY 1 GROUP CLASSES	Inv	140.00
A01 87-00 5040 - CONTRACTUAL SERVICES	*** Account total ***		3,141.00
A05 50-00 5095 - SIDEWALK CONSTRUCTION			
75060 SIDEWALK DESIGN	7990 OATES ASSOCIATION		

Obligat'n Description	Vendor/ Name/ Line Nbr Description	Stage	Amount
A05 50-00 5095 - SIDEWALK CONSTRUCTION	1 SIDEWALK DESIGN	Inv	492.50
A05 50-00 5095 - SIDEWALK CONSTRUCTION	*** Account total ***		492.50
A05 50-00 5101 - PW - EQUIPMENT - VEHICLES 75059 2016 TIGER BB-22	7364 JOHN DEERE FINANCIAL 1 2016 TIGER BB-22	Inv	45,943.00
A05 50-00 5101 - PW - EQUIPMENT - VEHICLES	*** Account total ***		45,943.00
A05 80-00 5104 - PARK - IMPROVEMENTS 75061 RECYCLING	8102 ENVIRONMENTAL RECYCLING 1 RECYCLING	Inv	160.00
A05 80-00 5104 - PARK - IMPROVEMENTS	*** Account total ***		160.00
A10 50-00 5070 - ROAD/BRIDGE MAINTENANCE 75054 TY 5 MO BASE 1007	8009 CENTRAL STONE COMPANY 1 TY 5 MO BASE 1007	Inv	56.97
75057 GRAVEL/SAND	1691 RAINERI BUILDING MATERIALS, IN 1 GRAVEL/SAND	Inv	1,081.55
75058 TY 5 MO BASE 1007	8009 CENTRAL STONE COMPANY 1 TY 5 MO BASE 1007	Inv	54.41
A10 50-00 5070 - ROAD/BRIDGE MAINTENANCE	*** Account total ***		1,192.93
A10 50-00 5071 - ROAD CONSTRUCTION 75055 CULVERT HEADWELL PROJECT	8065 CRAWFORD, MURPHY & TILLY, INC. 1 CULVERT HEADWELL PROJECT	Inv	4,773.13
75056 CULVERT HEADWELL PROJECT	8065 CRAWFORD, MURPHY & TILLY, INC. 1 CULVERT HEADWELL PROJECT	Inv	9,031.27
A10 50-00 5071 - ROAD CONSTRUCTION	*** Account total ***		13,804.40
A12 80-00 5064 - ENGINEERING 75062 DRAWINGS/CONCEPTUAL PLANS	7551 EILER DESIGN CONSTRUCTION LLC 1 DRAWINGS/CONCEPTUAL PLANS	Inv	1,500.00
A12 80-00 5064 - ENGINEERING	*** Account total ***		1,500.00
A12 85-00 5102 - EQUIPMENT-FURNISHINGS 75067 REPLACEMENT TOPS FOR COOLBRELL	6120 ALL INCLUSIVE REC 1 REPLACEMENT TOPS COOLBRELLA	Inv	6,412.50
A12 85-00 5102 - EQUIPMENT-FURNISHINGS	*** Account total ***		6,412.50
* Report total *	*** Total ***		87,587.57

**CITY OF SUNSET HILLS
BILLS TO BE APPROVED
MANUALS FOR MAY
5/31/2016**

REPORT KEY

<u>COLUMN 1</u>	<u>COLUMN 2</u>	<u>COLUMN 3</u>	<u>COLUMN 4</u>	<u>COLUMN 5</u>	<u>COLUMN 6</u>	<u>COLUMN 7</u>
ACCOUNT #/ NAME	OBLIGATION #	GENERAL DESCRIPTION	VENDOR #	VENDOR & DETAILED DESCR.	INVOICE STAGE	AMUNT PAID

Account masks

40 Admin
50 Public Works
60 PD
70 Court
80 Park
85 Pool
86 Ballfield

Capital Improv.

0550 PW
0560 PD
0580 Park

TOTAL OF THE BILLS TO BE APPROVED \$243,685.43

Manual Check=M	Obligat'n Description	Vendor/ Line Nbr	Name/ Description	Stage	Amount
A01 00-00 2175	- HEALTH INSURANCE				
M	74906 HEALTH INSURANCE	5667	COVENTRY HEALTH CARE INC. 1 HEALTH INSURANCE	Paid	55,501.18
M	75086 HEALTH INSURANCE	5667	COVENTRY HEALTH CARE INC. 1 HEALTH INSURANCE	Paid	60,508.34
M			*** Total ***		116,009.52
A01 00-00 2175	- HEALTH INSURANCE		*** Account total ***		116,009.52
A01 00-00 2178	- LIFE INSURANCE				
M	74908 LIFE INSURANCE	6087	STANDARD INSURANCE COMPANY 1 LIFE INSURANCE	Paid	2.88
M	75083 INSURANCE	6087	STANDARD INSURANCE COMPANY 1 LIFE INSURANCE	Paid	2.88
M			*** Total ***		5.76
A01 00-00 2178	- LIFE INSURANCE		*** Account total ***		5.76
A01 00-00 2179	- PENSION PAYABLE				
M	74907 CONTRIBUTIONS FOR APRIL	1560	MISSOURI LAGERS 1 CONTRIBUTIONS FOR APRIL	Paid	13,695.65
M			*** Total ***		13,695.65
A01 00-00 2179	- PENSION PAYABLE		*** Account total ***		13,695.65
A01 00-00 2180	- GARNISHMENT				
M	74904 CASE NUMBER #51536201	5717	FAMILY SUPPORT PAYMENT CENTER 1 CASE NO. 51536201	Paid	253.85
M	74905 CASE NO. 10SL-DR07731	5717	FAMILY SUPPORT PAYMENT CENTER 1 CASE NO. 10SL-DR07731	Paid	207.69
M	75007 CASE NO. 51536201	5717	FAMILY SUPPORT PAYMENT CENTER 1 CASE NO. 51536201	Paid	253.85
M	75008 CASE NO. 10SL-DR07731	5717	FAMILY SUPPORT PAYMENT CENTER 1 CASE NO. 10SL-DR07731	Paid	207.69
M	75071 CASE #51536201	5717	FAMILY SUPPORT PAYMENT CENTER 1 CASE NO. 51536201	Paid	253.85
M	75072 CASE NO. 10SL-DR07731	5717	FAMILY SUPPORT PAYMENT CENTER 1 CASE NO. 10SL-DR07731	Paid	207.69
M			*** Total ***		1,384.62
A01 00-00 2180	- GARNISHMENT		*** Account total ***		1,384.62
A01 00-00 2183	- VOLUNTARY LIFE INSURANCE				
M	74909 VOLUNTARY INSURANCE	5801	TRANSAMERICA WORKSITE MARKETIN 1 VOLUNTARY LIFE INSURANCE	Paid	1,131.06
M	75085 VOLUNTARY INSURANCE	5801	TRANSAMERICA WORKSITE MARKETIN 1 VOLUNTARY LIFE INSURANCE	Paid	1,131.06
M			*** Total ***		2,262.12
A01 00-00 2183	- VOLUNTARY LIFE INSURANCE		*** Account total ***		2,262.12
A01 00-00 2184	- VOLUNTARY CANCER INSURANCE				
M	74909 VOLUNTARY INSURANCE	5801	TRANSAMERICA WORKSITE MARKETIN		

Manual Check-M	Obligat'n Description	Vendor/ Name/ Line Nbr Description	Stage	Amount
A01 00-00 2184	- VOLUNTARY CANCER INSURANCE			
	M 75085 VOLUNTARY INSURANCE	2 VOLUNTARY CANCER INSURANCE	Paid	123.80
		5801 TRANSAMERICA WORKSITE MARKETIN		
	M	2 VOLUNTARY CANCER INSURANCE	Paid	123.80
		*** Total ***		247.60
A01 00-00 2184	- VOLUNTARY CANCER INSURANCE	*** Account total ***		247.60
A01 00-00 2185	- VOLUNTARY ACCIDENT INSURANCE			
	M 74909 VOLUNTARY INSURANCE	5801 TRANSAMERICA WORKSITE MARKETIN		
		3 VOLUNTARY ACCIDENT INSURANCE	Paid	238.80
	M 75085 VOLUNTARY INSURANCE	5801 TRANSAMERICA WORKSITE MARKETIN		
		3 VOLUNTARY ACCIDENT INSURANCE	Paid	238.80
	M	*** Total ***		477.60
A01 00-00 2185	- VOLUNTARY ACCIDENT INSURANCE	*** Account total ***		477.60
A01 40-00 5016	- MAYOR & BOA EXPENSES			
	M 75068 AWARDS DINNER / BAEBLERS	8084 MUNICIPAL LEAGUE		
		1 AWARDS DINNER / BAEBLERS	Paid	70.00
	M	*** Total ***		70.00
A01 40-00 5016	- MAYOR & BOA EXPENSES	*** Account total ***		70.00
A01 40-00 5042	- CITY ATTORNEY RETAINER			
	M 75010 APRIL SERVICES	7028 CURTIS, HEINZ, GARRETT & O'KEE		
		1 CITY ATTORNEY RETAINER	Paid	650.00
	M	*** Total ***		650.00
A01 40-00 5042	- CITY ATTORNEY RETAINER	*** Account total ***		650.00
A01 40-00 5044	- LITIGATION			
	M 75010 APRIL SERVICES	7028 CURTIS, HEINZ, GARRETT & O'KEE		
		3 APRIL SERVICES	Paid	5,133.36
	M	*** Total ***		5,133.36
A01 40-00 5044	- LITIGATION	*** Account total ***		5,133.36
A01 40-00 5068	- MISCELLANEOUS			
	M 75077 U.S. FLAGS	8134 THE HONORABLE ANN WAGNER		
		1 U.S. FLAGS	Paid	369.55
	M	*** Total ***		369.55
A01 40-00 5068	- MISCELLANEOUS	*** Account total ***		369.55
A01 50-00 5039	- MINOR TOOLS			
	M 75115 CREDIT CARD PAYMENT - GENERAL	2489 HOME DEPOT CREDIT SERVICES		
		3 CREDIT CARD PAYMENT	Paid	105.82
	M	*** Total ***		105.82
A01 50-00 5039	- MINOR TOOLS	*** Account total ***		105.82

Manual Check-M	Obligat'n Description	Vendor/ Name/ Line Nbr Description	Stage	Amount
A01 50-00 5044	- LITIGATION			
M	75010 APRIL SERVICES	7028 CURTIS, HEINZ, GARRETT & O'KEE 5 APRIL SERVICES	Paid	1,762.00
M		*** Total ***		1,762.00
A01 50-00 5044	- LITIGATION	*** Account total ***		1,762.00
A01 50-00 5063	- ENGINEERING/SURVEY			
M	75078 WEST WATSON ROAD	2500 HORNER & SHIFRIN, INC. 1 WEST WATSON ROAD	Paid	1,914.98
M		*** Total ***		1,914.98
A01 50-00 5063	- ENGINEERING/SURVEY	*** Account total ***		1,914.98
A01 50-00 5074	- STREET LIGHTING			
M	75011 MONTHLY SERVICE CHARGE	1890 AMEREN MISSOURI 2 MONTHLY SERVICE CHARGE 5 MONTHLY SERVICE CHARGE 8 MONTHLY SERVICE CHARGE 11 MONTHLY SERVICE CHARGE	Paid Paid Paid Paid	148.79 249.12 4,891.97 34.29
M		*** Total ***		5,324.17
A01 50-00 5074	- STREET LIGHTING	*** Account total ***		5,324.17
A01 50-01 5030	- PW BLDG - SUPPLIES			
M	74900 CREDIT CARD PAYMENT	5422 WAL-MART COMMUNITY 1 CREDIT CARD PAYMENT	Paid	67.40
M	75081 CREDIT CARD PAYMENT	5422 WAL-MART COMMUNITY 1 CREDIT CARD PAYMENT	Paid	29.76
M	75115 CREDIT CARD PAYMENT - GENERAL	2489 HOME DEPOT CREDIT SERVICES 1 CREDIT CARD PAYMENT 14 CREDIT	Paid Paid	29.94 -55.92
M		*** Total ***		71.18
A01 50-01 5030	- PW BLDG - SUPPLIES	*** Account total ***		71.18
A01 50-01 5035	- PW BLDG - MAINTENANCE & REPAIR			
M	75115 CREDIT CARD PAYMENT - GENERAL	2489 HOME DEPOT CREDIT SERVICES 2 CREDIT CARD PAYMENT	Paid	44.52
M		*** Total ***		44.52
A01 50-01 5035	- PW BLDG - MAINTENANCE & REPAIR	*** Account total ***		44.52
A01 50-01 5038	- PW BLDG - GROUND MAINTENANCE			
M	75115 CREDIT CARD PAYMENT - GENERAL	2489 HOME DEPOT CREDIT SERVICES 7 CREDIT CARD PAYMENT	Paid	10.90
M		*** Total ***		10.90
A01 50-01 5038	- PW BLDG - GROUND MAINTENANCE	*** Account total ***		10.90
A01 50-01 5067	- PW BLDG - ELECTRIC SERVICE			
M	75011 MONTHLY SERVICE CHARGE	1890 AMEREN MISSOURI		

Manual Check=M	Obligat'n Description	Vendor/ Name/ Line Nbr Description	Stage	Amount
A01 50-01 5067	- PW BLDG - ELECTRIC SERVICE			
	M	7 MONTHLY SERVICE CHARGE	Paid	551.59
		*** Total ***		551.59
A01 50-01 5067	- PW BLDG - ELECTRIC SERVICE	*** Account total ***		551.59
A01 50-10 5038	- CITY HALL - GROUNDS MAINT			
	M 75115 CREDIT CARD PAYMENT - GENERAL	2489 HOME DEPOT CREDIT SERVICES		
		4 CREDIT CARD PAYMENT	Paid	10.68
		5 CREDIT CARD PAYMENT	Paid	16.69
		6 CREDIT CARD PAYMENT	Paid	11.76
		15 CREDIT	Paid	-29.94
	M	*** Total ***		9.19
A01 50-10 5038	- CITY HALL - GROUNDS MAINT	*** Account total ***		9.19
A01 50-10 5067	- CITY HALL - ELECTRIC SERVICE			
	M 74903 MONTHLY SERVICE CHARGE	1890 AMEREN MISSOURI		
		1 MONTHLY SERVICE CHARGE	Paid	2,009.50
	M 75011 MONTHLY SERVICE CHARGE	1890 AMEREN MISSOURI		
		1 MONTHLY SERVICE CHARGE	Paid	2,318.11
	M 75087 MONTHLY SERVICE CHARGE	1890 AMEREN MISSOURI		
		1 MONTHLY SERVICE CHARGE	Paid	3,316.44
	M	*** Total ***		7,644.05
A01 50-10 5067	- CITY HALL - ELECTRIC SERVICE	*** Account total ***		7,644.05
A01 60-00 5044	- LITIGATION			
	M 75010 APRIL SERVICES	7028 CURTIS, HEINZ, GARRETT & O'KEE		
		4 APRIL SERVICES	Paid	92.00
	M	*** Total ***		92.00
A01 60-00 5044	- LITIGATION	*** Account total ***		92.00
A01 60-00 5065	- MILEAGE REIMBURSEMENT			
	M 75082 MILEAGE REIMBURSEMENT	3550 DAVID KNIGHT		
		1 MILEAGE REIMBURSEMENT	Paid	26.46
	M	*** Total ***		26.46
A01 60-00 5065	- MILEAGE REIMBURSEMENT	*** Account total ***		26.46
A01 60-00 5068	- MISCELLANEOUS			
	M 74899 CREDIT CARD PAYMENT	1720 SAM'S CLUB DIRECT		
		4 CREDIT CARD PAYMENT	Paid	48.83
	M 75084 CRESIT CARD PAYMENT	1720 SAM'S CLUB DIRECT		
		3 CREDIT CARD PAYMENT	Paid	95.61
	M	*** Total ***		144.44
A01 60-00 5068	- MISCELLANEOUS	*** Account total ***		144.44
A01 60-10 5035	- PD BLDG - REPAIR & MAINTENANCE			
	M 75115 CREDIT CARD PAYMENT - GENERAL	2489 HOME DEPOT CREDIT SERVICES		

Manual Check=M	Obligat'n Description	Vendor/ Name/ Line Nbr Description	Stage	Amount
A01 60-10 5035	- PD BLDG - REPAIR & MAINTENANCE			
	M	13 CREDIT CARD PAYMENT	Paid	5.94
		*** Total ***		5.94
A01 60-10 5035	- PD BLDG - REPAIR & MAINTENANCE	*** Account total ***		5.94
A01 70-00 5042	- JUDGE & PROSECUTOR RETAINERS I			
	M 75010 APRIL SERVICES	7028 CURTIS, HEINZ, GARRETT & O'KEE 2 PROSECUTOR RETAINER	Paid	1,200.00
	M 75070 JUDGE FOR APRIL AND MAY	4985 GILLESPIE HETLAGE & COUGHLIN L 1 JUDGE FOR APRIL & MAY	Paid	2,400.00
	M	*** Total ***		3,600.00
A01 70-00 5042	- JUDGE & PROSECUTOR RETAINERS I	*** Account total ***		3,600.00
A01 70-00 5044	- LITIGATION			
	M 75010 APRIL SERVICES	7028 CURTIS, HEINZ, GARRETT & O'KEE 6 APRIL SERVICES	Paid	759.00
	M	*** Total ***		759.00
A01 70-00 5044	- LITIGATION	*** Account total ***		759.00
A01 80-00 5010	- SPECIAL PROGRAM EXPENSES			
	M 74899 CREDIT CARD PAYMENT	1720 SAM'S CLUB DIRECT 5 CREDIT CARD PAYMENT	Paid	122.18
	M	6 CREDIT CARD PAYMENT	Paid	77.76
		*** Total ***		199.94
A01 80-00 5010	- SPECIAL PROGRAM EXPENSES	*** Account total ***		199.94
A01 80-00 5011	- MEMORIAL LANDSCAPING - EXPENSE			
	M 74898 BRICKS	7462 FUNDRAISING BRICK LLC 1 BRICKS	Paid	125.00
	M	*** Total ***		125.00
A01 80-00 5011	- MEMORIAL LANDSCAPING - EXPENSE	*** Account total ***		125.00
A01 80-00 5048	- MINNIE HA HA EXPENSES			
	M 75011 MONTHLY SERVICE CHARGE	1890 AMEREN MISSOURI 3 MONTHLY SERVICE CHARGE	Paid	37.83
	M	*** Total ***		37.83
A01 80-00 5048	- MINNIE HA HA EXPENSES	*** Account total ***		37.83
A01 80-00 5052	- PROMOTIONS/MARKETING			
	M 75009 FOR PERMIT #1453 - BULK MAIL	6103 BUSINESS MAIL ENTRY UNIT 1 PERMIT #1453 - BULK MAIL	Paid	1,233.25
	M 75115 CREDIT CARD PAYMENT - GENERAL	2489 HOME DEPOT CREDIT SERVICES 8 CREDIT CARD PAYMENT	Paid	545.72
	M	*** Total ***		1,778.97
A01 80-00 5052	- PROMOTIONS/MARKETING	*** Account total ***		1,778.97

Manual Check-M	Obligat'n Description	Vendor/ Name/ Line Nbr Description	Stage	Amount
A01 80-00 5067 - UTILITIES				
M	75011 MONTHLY SERVICE CHARGE	1890 AMEREN MISSOURI 9 MONTHLY SERVICE CHARGE	Paid	230.20
		10 MONTHLY SERVICE CHARGE	Paid	455.57
		12 MONTHLY SERVICE CHARGE	Paid	561.70
M		*** Total ***		1,247.47
A01 80-00 5067 - UTILITIES				
		*** Account total ***		1,247.47
A01 80-00 5078 - GROUND MAINTENANCE				
M	75115 CREDIT CARD PAYMENT - GENERAL	2489 HOME DEPOT CREDIT SERVICES 9 CREDIT CARD PAYMENT	Paid	27.09
		11 CREDIT CARD PAYMENT	Paid	605.06
		12 CREDIT CARD PAYMENT	Paid	6.97
M		*** Total ***		639.12
A01 80-00 5078 - GROUND MAINTENANCE				
		*** Account total ***		639.12
A01 80-00 5079 - KITUN PARK EXPENSES				
M	74901 MONTHLY SERVICE CHARGE	1890 AMEREN MISSOURI 1 MONTHLY SERVICE CHARGE	Paid	11.06
M	75079 MONTHLY SERVICE CHARGE	2960 MISSOURI AMERICAN WATER 1 MONTHLY SERVICE CHARGE	Paid	35.48
M	75115 CREDIT CARD PAYMENT - GENERAL	2489 HOME DEPOT CREDIT SERVICES 10 CREDIT CARD PAYMENT	Paid	99.96
M		*** Total ***		146.50
A01 80-00 5079 - KITUN PARK EXPENSES				
		*** Account total ***		146.50
A01 85-00 5010 - CONCESSION STAND EXPENSE				
M	75084 CRESIT CARD PAYMENT	1720 SAM'S CLUB DIRECT 4 CREDIT CARD PAYMENT	Paid	295.44
M		*** Total ***		295.44
A01 85-00 5010 - CONCESSION STAND EXPENSE				
		*** Account total ***		295.44
A01 85-00 5067 - UTILITIES				
M	74902 MONTHLY SERVICE CHARGE	1890 AMEREN MISSOURI 1 MONTHLY SERVICE CHARGE	Paid	842.36
M		*** Total ***		842.36
A01 85-00 5067 - UTILITIES				
		*** Account total ***		842.36
A01 85-00 5102 - EQUIPMENT - FURNISHINGS				
M	74974 OFF SITE PC SUPPORT	8130 METRO COMPUTER TECH, LLC 1 OFF SITE PC SUPPORT	Paid	520.00
M	74975 KIFE CAM	8130 METRO COMPUTER TECH, LLC 1 LIFECAM	Paid	131.00
M	74977 DELIVERY AND SETUP	8130 METRO COMPUTER TECH, LLC 1 DELIVERY AND SET UP	Paid	210.00
M	74978 OFF SITE PC SUPPORT	8130 METRO COMPUTER TECH, LLC 1 OFF SITE PC SUPPORT	Paid	259.00

Manual Check=M	Obligat'n	Description	Vendor/ Line Nbr	Name/ Description	Stage	Amount
A01	85-00	5102 - EQUIPMENT - FURNISHINGS				
	M	74979 OFF SITE PC SUPPORT	8130	METRO COMPUTER TECH, LLC		
				1 OFF SITE PC SUPPORT	Paid	180.75
	M			*** Total ***		1,300.75
A01	85-00	5102 - EQUIPMENT - FURNISHINGS		*** Account total ***		1,300.75
A01	86-00	5067 - UTILITIES				
	M	75011 MONTHLY SERVICE CHARGE	1890	AMEREN MISSOURI		
				4 MONTHLY SERVICE CHARGE	Paid	135.26
	M			*** Total ***		135.26
A01	86-00	5067 - UTILITIES		*** Account total ***		135.26
A01	87-00	5010 - CONCESSIONS				
	M	74899 CREDIT CARD PAYMENT	1720	SAM'S CLUB DIRECT		
				1 CREDIT CARD PAYMENT	Paid	51.14
				2 CREDIT CARD PAYMENT	Paid	50.18
				7 CREDIT CARD PAYMENT	Paid	182.40
	M	75084 CREDIT CARD PAYMENT	1720	SAM'S CLUB DIRECT		
				1 CREDIT CARD PAYMENT	Paid	120.34
				2 CREDIT CARD PAYMENT	Paid	86.58
	M			*** Total ***		490.64
A01	87-00	5010 - CONCESSIONS		*** Account total ***		490.64
A01	87-00	5035 - BUILDING MAINTENANCE				
	M	75115 CREDIT CARD PAYMENT - GENERAL	2489	HOME DEPOT CREDIT SERVICES		
				16 CREDIT CARD PAYMENT	Paid	39.80
	M			*** Total ***		39.80
A01	87-00	5035 - BUILDING MAINTENANCE		*** Account total ***		39.80
A01	87-00	5068 - MISCELLANEOUS				
	M	74899 CREDIT CARD PAYMENT	1720	SAM'S CLUB DIRECT		
				3 CREDIT CARD PAYMENT	Paid	106.03
	M			*** Total ***		106.03
A01	87-00	5068 - MISCELLANEOUS		*** Account total ***		106.03
A01	87-10	5067 - COMMUNITY CENTER ELECTRIC SERV				
	M	75011 MONTHLY SERVICE CHARGE	1890	AMEREN MISSOURI		
				6 MONTHLY SERVICE CHARGE	Paid	2,561.94
	M			*** Total ***		2,561.94
A01	87-10	5067 - COMMUNITY CENTER ELECTRIC SERV		*** Account total ***		2,561.94
A01	90-00	5220 - HEALTH INSURANCE				
	M	75074 CITY'S CONTRIBUTION HSA	8110	DOUGLAS MCCLUSKEY		
				1 CITY'S CONTRIBUTION TO HSA	Paid	1,000.00
	M	75075 CITY'S CONTRIBUTION TO HSA	7602	TERESA JOHNSON		
				1 CITY'S CONTRIBUTION TO HSA	Paid	1,000.00

Manual Check=M	Obligat'n Description	Vendor/ Name/ Line Nbr Description	Stage	Amount	
A01 90-00 5220 - HEALTH INSURANCE					
M	75076 CITY'S CONTRIBUTION TO HSA	7939 LYNN SPRICK 1 CITY'S CONTRIBUTION TO HSA	Paid	1,000.00	
M	75088 CITY'S CONTRIBUTION TO HSA	7757 BRYSON BAKER 1 CITY'S CONTRIBUTION TO HSA	Paid	666.68	
M	75089 CITY'S CONTRIBUTION TO HSA	6819 JONATHAN FOWLER 1 CITY'S CONTRIBUTION TO HSA	Paid	666.68	
M	75090 CITY'S CONTRIBUTION TO HSA	6754 SHAUN GIBBONS 1 CITY'S CONTRIBUTION TO HSA	Paid	666.68	
M	75091 CITY'S CONTRIBUTION TO HSA	7945 TIMOTHY GUENTHER 1 CITY'S CONTRIBUTION TO HSA	Paid	666.68	
M	75092 CITY'S CONTRIBUTION TO HSA	7881 SAMUEL LOOS 1 CITY'S CONTRIBUTION TO HSA	Paid	666.68	
M	75093 CITY'S CONTRIBUTION TO HSA	6500 BECKY MILLER 1 CITY'S CONTRIBUTION TO HSA	Paid	666.68	
M	75094 CITY'S CONTRIBUTION TO HSA	5956 BRAD RANEY 1 CITY'S CONTRIBUTION TO HSA	Paid	666.68	
M	75095 CITY'S CONTRIBUTION TO HSA	6749 RYAN TAYLOR 1 CITY'S CONTRIBUTION TO HSA	Paid	666.68	
M	75096 CITY'S CONTRIBUTION TO HSA	8014 LINDA YOUNGLOVE 1 CITY'S CONTRIBUTION TO HSA	Paid	666.68	
M	75098 CITY'S CONTRIBUTION TO HSA	8135 SARINA CAPE 1 CITY'S CONTRIBUTION TO HSA	Paid	333.36	
M	75100 CITY'S CONTRIBUTION TO HSA	2199 CAROL LAY 1 CITY'S CONTRIBUTION TO HSA	Paid	333.36	
M	75101 CITY'S CONTRIBUTION TO HSA	8136 EDWARD LORENZ 1 CITY'S CONTRIBUTION TO HSA	Paid	333.36	
M	75102 CITY'S CONTRIBUTION TO HSA	7993 RAY LORENZ 1 CITY'S CONTRIBUTION TO HSA	Paid	333.36	
M	75103 CITY'S CONTRIBUTION TO HSA	7880 JERRY MARTIN 1 CITY'S CONTRIBUTION TO HSA	Paid	333.36	
M	75104 CITY'S CONTRIBUTION TO HSA	8056 CODY MILLER 1 CITY'S CONTRIBUTION TO HSA	Paid	333.36	
M	75105 CITY'S CONTRIBUTION TO HSA	7930 JASON MILLER 1 CITY'S CONTRIBUTION TO HSA	Paid	333.36	
M	75106 CITY'S CONTRIBUTION TO HSA	6017 PAT MOORE 1 CITY'S CONTRIBUTION TO HSA	Paid	333.36	
M	75108 CITY'S CONTRIBUTION TO HSA	6455 JOHN PEISKER 1 CITY'S CONTRIBUTION TO HSA	Paid	333.36	
M	75109 CITY'S CONTRIBUTION TO HSA	5758 SCOTT REED 1 CITY'S CONTRIBUTION TO HSA	Paid	333.36	
M	75110 CITY'S CONTRIBUTION TO HSA	3270 WESLEY SEARCY 1 CITY'S CONTRIBUTION TO HSA	Paid	333.36	
M	75112 CITY'S CONTRIBUTION TO HSA	6790 DANIEL THOMPSON 1 CITY'S CONTRIBUTION TO HSA	Paid	333.36	
M		*** Total ***		13,000.44	
A01 90-00 5220 - HEALTH INSURANCE				*** Account total ***	13,000.44
A01 90-00 5240 - LIFE INSURANCE					
M	74908 LIFE INSURANCE	6087 STANDARD INSURANCE COMPANY 2 LIFE INSURANCE	Paid	872.86	

Manual Check=M	Obligat'n Description	Vendor/ Name/ Line Nbr Description	Stage	Amount
A01 90-00 5240	- LIFE INSURANCE			
	M 75083 INSURANCE	3 LIFE INSURANCE 6087 STANDARD INSURANCE COMPANY	Paid	1,633.45
	M	2 LIFE INSURANCE	Paid	2,529.43
		*** Total ***		5,035.74
A01 90-00 5240	- LIFE INSURANCE	*** Account total ***		5,035.74
A05 50-00 5063	- ENGINEERING/SURVEYING			
	M 75080 WEST WATSON ROAD	2500 HORNER & SHIFRIN, INC. 1 WEST WATSON ROAD	Paid	478.74
	M	*** Total ***		478.74
A05 50-00 5063	- ENGINEERING/SURVEYING	*** Account total ***		478.74
A05 50-00 5101	- PW - EQUIPMENT - VEHICLES			
	M 75069 2016 GMC DOUBLE CAB	8133 LOU FUSZ 1 2016 GMC DOUBLE CAB	Paid	43,150.00
	M	*** Total ***		43,150.00
A05 50-00 5101	- PW - EQUIPMENT - VEHICLES	*** Account total ***		43,150.00
A05 80-00 5104	- PARK - IMPROVEMENTS			
	M 75116 CREDIT CARD PAYMENT - CAP TAX	2489 HOME DEPOT CREDIT SERVICES		
		1 CREDIT CARD PAYMENT	Paid	27.88
		2 CREDIT CARD PAYMENT	Paid	1.97
		3 CREDIT CARD PAYMENT	Paid	36.92
		4 CREDIT CARD PAYMENT	Paid	15.94
		5 CREDIT CARD PAYMENT	Paid	114.14
		6 CREDIT CARD PAYMENT	Paid	14.55
		7 CREDIT CARD PAYMENT	Paid	41.04
		8 CREDIT CARD PAYMENT	Paid	8.26
		9 CREDIT CARD PAYMENT	Paid	4.87
		10 CREDIT CARD PAYMENT	Paid	8.46
		11 CREDIT CARD PAYMENT	Paid	3.72
		12 CREDIT CARD PAYMENT	Paid	13.47
		13 CREDIT CARD PAYMENT	Paid	30.18
		14 CREDIT CARD PAYMENT	Paid	17.16
		15 CREDIT CARD PAYMENT	Paid	11.94
		16 CREDIT CARD PAYMENT	Paid	13.42
		17 CREDIT CARD PAYMENT	Paid	25.00
		18 CREDIT CARD PAYMENT	Paid	61.03
		19 CREDIT CARD PAYMENT	Paid	12.87
		20 CREDIT CARD PAYMENT	Paid	7.52
		22 CREDIT CARD PAYMENT	Paid	138.74
		23 CREDIT CARD PAYMENT	Paid	24.08
		24 CREDIT CARD PAYMENT	Paid	4.97
		25 CREDIT CARD PAYMENT	Paid	167.67
		26 CREDIT CARD PAYMENT	Paid	218.55
	M	*** Total ***		1,024.35
A05 80-00 5104	- PARK - IMPROVEMENTS	*** Account total ***		1,024.35

Manual Check=M	Obligat'n Description	Vendor/ Name/ Line Nbr Description	Stage	Amount
A05 85-00 5035	- BUILDING MAINTENANCE			
M	75116 CREDIT CARD PAYMENT - CAP TAX	2489 HOME DEPOT CREDIT SERVICES		
		21 CREDIT CARD PAYMENT	Paid	16.94
M		*** Total ***		16.94
A05 85-00 5035	- BUILDING MAINTENANCE	*** Account total ***		16.94
A10 50-00 5070	- ROAD/BRIDGE MAINTENANCE			
M	75113 CREDIT CARD PAYMENT - ROAD	2489 HOME DEPOT CREDIT SERVICES		
		1 CREDIT CARD PAYMENT	Paid	49.20
		2 CREDIT CARD PAYMENT	Paid	68.88
		3 CREDIT CARD PAYMENT	Paid	99.92
		4 CREDIT CARD PAYMENT	Paid	167.90
		5 CREDIT CARD PAYMENT	Paid	40.20
		6 CREDIT CARD PAYMENT	Paid	49.20
M		*** Total ***		475.30
A10 50-00 5070	- ROAD/BRIDGE MAINTENANCE	*** Account total ***		475.30
A12 85-00 5035	- BUILDING MAINTENANCE			
M	75114 CREDIT CARD PAYMENT - P&S	2489 HOME DEPOT CREDIT SERVICES		
		1 CREDIT CARD PAYMENT	Paid	21.88
		2 CREDIT CARD PAYMENT	Paid	11.24
		3 CREDIT CARD PAYMENT	Paid	8.26
M		*** Total ***		41.38
A12 85-00 5035	- BUILDING MAINTENANCE	*** Account total ***		41.38
A12 87-00 5104	- COMMUNITY CENTER IMPROVEMENTS			
M	74973 BALANCE SET UP OF TRAINING SY	8122 MOVE STRONG		
		1 BALANCE SET UP OF TRAINING SYS	Paid	8,143.47
M		*** Total ***		8,143.47
A12 87-00 5104	- COMMUNITY CENTER IMPROVEMENTS	*** Account total ***		8,143.47
* Report total *		*** Total ***		243,685.43

AGENDA
BOARD OF ALDERMEN

A closed meeting of the Sunset Hills Board of Aldermen will be held Tuesday, July 12 and July 26, 2016, in the Conference Room at Sunset Hills City Hall, 3939 South Lindbergh Boulevard, immediately following adjournment of the regular meeting which commences at 7:00 p.m. There will also be closed votes, if any, and a closed record of said meeting.

The subject matters of said meeting are (a) litigation in which the City is a party or in which the City is contemplated as a party, (b) hiring, firing, disciplining or promoting of particular employees, (c) leasing, purchase or sale of real estate, and d) proposals and negotiations for contracts, which are the subject matters of closed meetings, votes and records under R.S.Mo. 610.021(1), (2), (3) and (12).